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GREENFIELD

NEW HAMPSHIRE

ANNUAL REPORTS

1975

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New Hampshire
Library

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Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1975

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TOWN JOURNAL

This year – 1975 has seen the successful completion of many programs in celebration of our Bicentennial bringing together, both young and older generation, townfolk in fellowship.

First event of our year-long Bicentennial Celebration scheduled – Valentine Box Social sponsored by the Library Trustees – found both young and old, vying for box suppers – John Brodie, auctioneer – good fun, good food, good fellowship ending with an old-fashioned sing-a-long with most of the participants in costumes of days of yore.

The first annual Blue and Gold Dinner for the Boy Scouts in Greenfield was held February 24th with an attendance of 100 and the presentation of the essay awards of "What Scouting Means to Me" to 1st, Larry Fox; 2nd, Steve Phelps, and 3rd, Darryl Ouellette.

Peter Hopkins, new Greenfield moderator, succeeded his uncle, Frank Hopkins, who had served 23 years and was presented a certificate of appreciation.

The March Bicentennial Event was the Square Dance arranged by Camp Union with caller, Charles Webster of Bedford, Mass., who brought his own music – was well attended and enjoyed.

In April the Greenfield Woman's Club offered a Turkey Dinner and a play reading of "1776" as their 1975 Bicentennial gift to the town.

Jarvis Adams IV and Jeffrey Sieben, both Conval Freshmen, represented Greenfield in the Manchester Bunker Hill Day Parade.

Ed and Ann Conley's Thrift Shop opened in April.

At noon, April 19th, the bell in our Meetinghouse Tower was tolled along with others in community centers across the land to announce the official beginning of the Bicentennial. Mac Atherton, Gordon Carpenter, Ann and Danny Carpenter, Herbert Anderson, Joe and Crissy Naylor did the honors here.

The 10th consecutive year of wheelchair-bound athletes coming to Crotched Mt. for Athletic competition was an honor, but the real honor this year was that it was the New England qualifying round for the national wheelchair games held later at the University of Illinois.

Not only have the Boy Scouts and Cub Scouts been active this year, but there has also been a Brownie Troop, a Girl Scout Troop, and 4-H Clubs which have been busy with horses and cooking. For their Bicentennial contribution the 4-H Club sponsored a Strawberry Festival at the Crotched Mt. Antique Auto Show.

The elementary school children presented a patriotic program as their gift to the town Bicentennial celebration – each of the 63 children were costumed and participated in musical numbers, dances and tableaux.

Tri-Town Kindergarten graduated 18 in June, but did not open in September due to lack of children in 5-year age group.

Our Volunteer Fire Department gathers accolades in whatever they do – but

it was especially recognized when they brought home the trophy for the best appearing unit (apparatus and personnel) in the Golden Anniversary Muster and Parade sponsored by the Rindge Fire Department in June.

Three – 40th Anniversary Celebrations – Congratulations and Best Wishes to Mr. & Mrs. George F. Russell, who celebrated in March; Mr. & Mrs. Wayland Russell, who celebrated in May; and Mr. & Mrs. Ralph Russell, whose party in June was a real surprise.

The Library has had an outstanding year. Regular film programs for all; establishment of community calendar of dates; early crafts displays and courses offered; Bicentennial Fashions display; Librarian Ann Geisel accepted an achievement recognition, one of 109 given by the State Library Commission, in which Chairman Porter stated:

"This certificate is a small token of appreciation for your efforts on behalf of the reading public in your community, and also for the success of the Statewide Library Development Program since its establishment in 1965."

The Library now has a telephone -2790. Mrs. Remus McAllister was appointed Librarian as Ann Geisel resigned to accept a new position.

The 19th annual July 4th Whing Ding was once again arranged by the Recreation Committee, and spearheaded by Mrs. Ruth Russell. The Webelos painted all the booths for a bright, fresh look to open the midway. Miss New Hampshire – Miss Katherine Burnham reigned over the event, with an impressive parade of original floats and antique cars filling Forest Road.

A Soil survey was taken by the Soil Conservation Service in Milford. Their data will be useful in determining town planning and proper land use.

The Yankee Tunesmiths presented a selection of early American songs and instruments as the Bicentennial Committee's August event.

An "attitude survey" was sent out to determine the townspeople's likes, dislikes, hopes and directions for Greenfield. Such information will be collated and passed on to the proper town authorities through the efforts of Ted Bonner and his ad hoc committee.

Fire Chief Dale Russell exchanged marriage vows with Edith Hall in a candlelit ceremony at the Crotched Mountain chapel.

Greenfield celebrated its designation as an official American Revolution Bicentennial Community on Sunday, September 14, 1975. There was a parade to the fire station where ceremonies attended the raising of the Bicentennial flag. A fire muster followed at Crotched Mountain.

The annual Harvest Fair sponsored by the Greenfield Woman's Club was bigger and better than ever. An added attraction was the transformation of the Town Hall stage into an old-fashioned kitchen. From "farmer's market" to "attic treasures" the day was a success.

A large elm tree on Forest Road was designated as an Historic Elm by the Elm Research Institute. Thirteen feet in circumference, the tree is thought to have dated from the 1700's. A copper plaque attests to its age and historic interest.

The Crotched Mountain Ridge Runners began their season early this year by sponsoring October's Bicentennial event. The club cooked turkey with all the fixings for a crowd of two hundred. A talent show organized by Mr. & Mrs. Dan Paro and Mr. & Mrs. Ralph Russell followed the sumptuous meal.

November 1st saw the Town House transformed to yesteryear. "Our Country's Heritage" featured a display of antiques from 1900 and earlier. The stage was set for an early American Thanksgiving, while other parts of the Town Hall were sectioned off as rooms and decoratively arranged. Tea was served by hostesses Edythe Atherton and Mary Sleeper.

Over 150 townspeople honored Rick and Delza Weir with a farewell party. Reverend Weir has been the minister of the Greenfield Congregational Church. They leave so that Dr. Weir may accept a new pastorate in Rehoboth, Massachusetts.

The children of the Greenfield Elementary School, assisted by their teachers, served a complete Thanksgiving dinner to Greenfield's Senior Citizens and other select guests. All the food was prepared by the students. About 80 people enjoyed the feast.

A meeting of concerned citizens was held November 29th to discuss the future of the Town House. A study committee reported that the 180 year old structure was in fine shape. Plans were discussed for a general beautification program for both the Town House and the common.

The final Bicentennial event of the year was the Bicentennial Ball. Held on December 5th, it was a gala affair, with most of the participants in period costume. Those who saved their tickets will be admitted to Greenfield's Tricentennial Ball – with a hundred years to look forward to it!

There were three new houses built in town this year, belonging to: Mr. & Mrs. Daniel Sullivan on the Mountain Road, Mr. & Mrs. James Sullivan on Slip Road and Mr. and Mrs. Edward Holt. Seven hundred and sixty cars were registered. The checklist for registered voters shows 473 names. Good news for '75 – the tax rate dropped 90 cents.

As midnight drew near, several townsmen journeyed to the Town House. Jerry Adams, Gordon Carpenter, Bob Geisel, Fay Jennings, George Rainier, and Don Winslow rang out the old year, and rang in the new. Two hundred tolls for a Happy Birthday, America!

TOWN OFFICERS

Moderator:

Peter Hopkins	Term Expires 1976

Selectmen:

George M. Kendall, Chairman	Term Expires 1976
Waldo E. Stone	Term Expires 1977
Lloyd R. Cochran, Jr.	Term Expires 1978

Town Clerk:

Anna M. Chute	Term Expires 1976

Tax Collector:

Anna M. Chute	Term Expires 1976

Town Treasurer:

Jacquelyn R. Whiton	Term Expires 1976

Library Trustees:

Patricia Johnson	Term Expires 1976
Frances Fleck	Term Expires 1977
Barbara Fraser	Term Expires 1978

Cemetery Trustees:

Donald W. Hopkins	Term Expires 1976
Marjorie L. Aiken	Term Expires 1977
George F. Russell	Term Expires 1978

Trustees of Trust Funds:

Donald W. Hopkins	Term Expires 1976
Marjorie L. Aiken	Term Expires 1977
George F. Russell	Term Expires 1978

Supervisors of the Checklist:

Arlene Philbrick	Barbara Fraser	Ann M. Geisel

Ballot Inspectors:

Arthur Blanchard	Jarvis M. Adams III	Gardner Glover

Highway Agent:

Dean P. Russell, Sr.	Term Expires 1976

Chief of Police:

Eugene Creighton	Term Expires 1976

Special Police Officers (Appointed by Selectmen):

Franklin P. Blake	Jeffrey Gagnon
Giffard Merchant	Jeffrey Creighton
Chester Russell	Douglas Whiton
Raymond Ouellette	Francis Magoon

Fire Chief:

Dale O. Russell — Term Expires 1976

Fire Warden:

Richard Goodwin

Deputy Fire Wardens (Appointed by Selectmen)

Dale O. Russell	Franklin P. Blake
Giffard Merchant	Peter Hopkins
Chester Russell	Dean P. Russell, Sr.
Robert Atkinson	Charles Burrage

Planning Board:

Ruth Russell	Term Expires 1977
William Bailey	Term Expires 1977
Donald Ross (Alternate)	Term Expires 1977
Muriel Paro	Term Expires 1978
Paul Fraser, Chairman	Term Expires 1978
Helen Lambert	Term Expires 1979
Charles E. Eggert	Term Expires 1979
Steven Robertson (Alternate)	Term Expires 1979

Waldo E. Stone (Selectman)

Board of Adjustment:

Douglas S. Whiton	Term Expires 1976
Anna Blanchard	Term Expires 1977
Jarvis M. Adams II	Term Expires 1978
Chester C. Soule, Jr., Chairman	Term Expires 1979

Waldo E. Stone (Selectman)

Overseer of the Public Welfare:

Diane A. Naylor — Term Expires 1976

Board of Health:

Lloyd R. Cochran, Jr. — Waldo E. Stone — George M. Kendall

Health Officer:

Patricia Johnson

Surveyor of Wood and Timber:

John T. Robertson

Auditors:

Patricia E. Spiller — Ann M. Geisel

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Greenfield in the County of Hillsborough in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Greenfield on Tuesday the ~~second~~ EIGHTH day of March at 10:00 of the clock in the forenoon to act upon the following subjects:

The first article of the Town Warrant will be to choose Town Officers and to act on a proposal to expand exemptions on real estate taxes. The polls will be open at 10:00 a.m. and close at 6:00 p.m. unless otherwise voted at the meeting. Recess until Friday, March 11 at 7:00 p.m. when Article 2 and remaining articles of the Warrant will be acted upon.

Article 1-a: To choose all necessary Town officers for the ensuing year.

Article 1-b: To vote by ballot on whether to expand exemptions on real estate taxes for persons 65 and older as provided by RSA 72: 43-b and 43-c.

Article 2: To raise and appropriate such sums of money for the operation and maintenance of Town Property, Old Age Assistance, Social Security, Town Officers' Salaries, Town Officers' Expenses, Legal Expenses, Debt Service, Insurance, Planning Board Expenses, Community Services and any other charges arising within the Town as proposed under "Appropriations which Comprise Town Charges" printed elsewhere in this report.

Article 3: To see if the Town will authorize the Selectmen to borrow such sums as are necessary to defray Town charges in anticipation of taxes, or take any action relative thereto.

Article 4: To hear the reports of agents, auditors, standing committees or other officers heretofore chosen and to pass any vote relative thereto.

~~Article 5: To see if the Town will appropriate $4,500 of Revenue Sharing Funds for tarring Town roads or take any action relative thereto.~~

Article 5: To see if the Town will vote to raise and appropriate the sum of $34,437.93 for the care of Town roads allocated:

$ 8,523.90 to Summer Maintenance
$25,914.03 to Winter Maintenance

or take any action relative thereto.

Article 6: To see if the Town will vote to appropriate $11,042.32 of Highway Subsidy Funds for maintenance of Town roads, or take any action relative thereto.

Article 7: To see if the Town will vote to raise and appropriate $727.75 provided the State will contribute $4,851.65 for the construction and betterment of Class IV and V highways, or take any action relative thereto.

Article 9: To see if the Town will vote to raise and appropriate the sum of $4,776.00 as final payment of principal on the grader.

Article 10: To see what sum of money the Town will appropriate from Revenue Sharing Funds for purchase of a new truck for the Highway Department. (Proposed by the Highway Study Committee.)

Article 12: To see if the Town will vote to raise and appropriate the sum of $3,400.00 for the support of the Fire Department, or take any action relative thereto. (Proposed by the Fire Department.)

Article 13: To see if the Town will vote to raise and appropriate not over $1,000.00 for personnel protection equipment for the Fire Department to match a grant of the same amount from the Federal Title Four Program. (Proposed by the Fire Department.)

Article 14: To see if the Town will vote to raise and appropriate the sum of $4,000.00 for the support of the Police Department, or take any action relative thereto.

Article 15: To see if the Town will vote to raise and appropriate the sum of $1,500.00 toward a highway safety patrol project, provided the N.H. Highway Safety Agency grants an equal amount. (Proposed by the Highway Safety Committee.)

Article 16: To see if the Town will vote to raise and appropriate not over $4,400.00 for the purchase of a fully equippped police cruiser, provided 40% of the purchase price is reimbursed out of Federal Highway Safety Funds, leaving the cost to the Town at $2,640. (Proposed by the Highway Safety Committee.)

Article 17: To see if the Town will vote to appropriate $1,800.00 of Revenue Sharing Funds to purchase and install a traffic signal on Forest Road in front of the Fire Station as requested by the State Highway Department, or take any action relative thereto. (Proposed by the Selectmen.)

Pub. comp. budget.

Article 18: To see if the Town will require that comparative budgets be published in the Annual Report by the Fire, Highway and Police Departments and the Library. (Proposed by the Selectmen.)

Article 19: To see if the Town will raise and appropriate $300.00 to make a gravel-packed parking lot, approximately 24' x 40' on town land for use of the Library, or take any other action relative thereto. (Proposed by Town Building Committee.)

Article 20: To see if the Town will vote to embark on a five-year program, coinciding with our Nation's Bicentennial celebration, to restore and renovate the interior and exterior appointments and decor of our historic Town House as well as to rehabilitate its landscaping and to restructure parking facilities, or to take any other action relative thereto. (Proposed by Town House Committee.)

Article 21: To see what sum of money the Town will vote to raise and

appropriate for the rehabilitation of the landscaping and the restructuring of parking facilities of the Town House or to take any action relative thereto. (Proposed by Town House Committee.)

Article 23: To see if the Town will vote to raise and appropriate $2,500.00 to match $2,500.00 from the Recreation Committee for the purpose of completing and fencing the tennis court as Stage 1 of the improvement of town recreational facilities now being planned with the Bureau of Outdoor Recreation, and to grant permission to the Selectmen to add the total ($5,000.00) to the sum for which matching funds are sought from the B.O.R., or take any action relative thereto. (Proposed by the Recreation Committee.)

Article 24: To see if the Town will vote to raise and appropriate a sum not to exceed $25,000.00 to remodel the downstairs part of the old firehouse into complete town offices. The sum to be raised as follows: Allocate $4,600.00 plus interest from sale of the old Highway Garage property; raise $5,000.00 at this meeting and balance over a four-year period; authorize the Selectmen to borrow the balance of $15,400 unless the Town votes to appropriate Revenue Sharing monies for the balance, or take any action relative thereto. (Proposed by Town Buildings Committee.)

Article 25: To see whether the Town will vote to apply the proceeds from the sale of the Old Highway Garage, amounting to $4,600.00 plus interest to the reconstruction of the old Firehouse for Town Offices; or to establish a Town Equipment Fund for the Fire, Highway and Police Departments; or toward the retirement of the Town Building debt; or for some other purpose. (Proposed by the Selectmen.)

Article 26: To see if the Town will vote to accept legacies and gifts given the Town in trust or otherwise by any individual or group of individuals or take any action relative thereto.

Article 27: To see if the Town will vote to raise and appropriate a sum not to exceed $1,200.00 to purchase 12.6 acres more or less of wild land adjacent to the George Proctor Recreational Area from Mrs. Richard Fleck for conservation use by the Town. (Application is in process for B.O.R. funding to reimburse the Town for this expenditure.) (Proposed by the Selectmen.)

Article 28: To see if the Town will direct the Tax Collector to send out early tax bills based on one half the previous year's taxes, and to credit payments received by August 1st at 4% per year. (Proposed by the Selectmen.)

Article 29: To see if the Town will vote to elect members of the Planning Board (now appointed.)

Article 30: To see if the Town will vote to change the title of Road Agent to

Superintendent of Public Works, and to give him such responsibilities for the good order of town roads and other facilities as the Selectmen shall from time to time determine. (Proposed by Selectmen.)

Article 31: To see if the Town will vote to raise and appropriate the sum of $11,000.00 for a new appraisal of all town real estate by the State of New Hampshire. (Proposed by the Selectmen.)

Article 32: To see if the Town will vote to authorize the Selectmen to dispose of Town property acquired by Tax Collector's deeds, or take any action relative thereto.

Article 33: To see if the Town will raise and appropriate $5,500.00 for the Historical Society toward the cost of printing the new town history, provided the financial record of this amount is audited by the Town Auditors annually, said appropriation to be repaid from the proceeds of sales.

Article 34: To see if the Town will vote to become a member of the Southwestern New Hampshire Planning Commission, and to raise and appropriate $~~400.00~~ 50.80 as the Town's share of operational expenses. (Submitted by the Southwestern N.H. Regional Planning Commission.)

Article 35: To see if the Town will vote to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application, and submit the required information to the Federal Insurance Administration.

Article 36: To see if the Town will adopt the following resolution "A" pertaining to the National Flood Insurance Act of 1968 and Flood Disaster Protection Act of 1973.

Resolution No. "A"

WHEREAS, certain areas of Greenfield are subject to periodic flooding from streams and rivers causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968 and the Flood Disaster Protection Act of 1973; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the flood plain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapters 31, 36, 156 and 156-a.

NOW, THEREFORE, be it resolved that this Town Meeting hereby:

1) Assures the Federal Insurance Administration that it intends to enact and maintain in full force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2) Vests the Board of Selectmen with the responsibility, authority and means to:

(a) Delineate or assist the administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with Federal, State and Local agencies and private firms which undertake to study, survey, map and identify flood plain areas and cooperate with neighboring communities with respect to management of adjoining flood plains in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the administrator on the progress made during the past year within the community and the development and implementation of flood plain management measures.

3) Appoints the Board of Selectmen to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation on the floor immediately above must also be recorded.

4) Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program."

Article 36: To see if the Town will vote to establish the following building regulations pursuant to RSA 156 as follows: "The Board of Selectmen shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (1) be designed (or modified) and anchored to prevent floatation, collapse or a lateral movement of the structure (2) use construction materials and utility equipment that are resistant to flood damage, and (3) use construction methods and practices that will minimize flood damage."

Article 37: To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the support of the Stephenson Memorial Library, or take any action relative thereto. (Submitted by Library Trustees.)

Article 38: To transact any other business that may legally come before this meeting, or take any action relative thereto.

Given unto our hands and seal, this 6th day of February, in the year of our Lord Nineteen Hundred and Seventy-six.

George M. Kendall
Waldo E. Stone
Lloyd R. Cochran, Jr.

A true copy of Warrant – Attest:

George M. Kendall
Waldo E. Stone
Lloyd R. Cochran, Jr.

TOWN MEETING – GREENFIELD, N.H.

March 4, 1975

Meeting opened at 10:30 a.m. with salute to the flag lead by Gardner Glover. Rev. Richard Weir lead the Lord's prayer, Moderator Peter Hopkins read the warrant through article one. Ann Geisel, supervisor of the checklist, read checklist with 495 names thereon. Polls opened and closed at 6 p.m.

Art. 1. ZONING VOTE:

No. 1. Amend section 3, paragraph A., of the Zoning Ordinance, as follows: Following Sub-paragraph 9, add:

A resident may personally conduct upon his property a yard sale, garage sale, barn sale, tag sale, or similar sale by any other name, of personal property; provided same does not cause traffic congestion and does not interfere with the safety, convenience and general welfare of surrounding property owners, upon receipt of written permit following application to the Board of Selectmen. Such permit shall be limited to one such sale not to exceed three continuous days. A maximum of three permits per residence may be granted in any one calendar year.

VOTE: Yes (180) – No (77)

Therefore voted in the affirmative and I so declare it.

No. 2. Amend Section 3, Paragraph B, of the Zoning Ordinance, as follows: Following sub-paragraph 8, add:

A resident may personally conduct upon his property a yard sale, garage sale, barn sale, tag sale, or similar sale by any other name, of personal property; provided same does not cause traffic congestion and does not interfere with the safety, convenience and general welfare of surrounding property owners, upon receipt of written permit following application to the Board of Selectmen. Such permit shall be limited to one such sale not to exceed three continuous days. A maximum of three permits per residence may be granted in any one calendar year.

VOTE: Yes (148) – No (79)

Therefore voted in the affirmative and I so declare it.

No. 3. Amend Section 4, Paragraph F, of the Land subdivision regulations (to conform with RSA 36:23) as follows:

Add at the end of thereof:

Before the final plat shall have been approved or disapproved, the Board shall hold a Public Hearing on the plan. Notice thereof shall be sent to the subdivider by certified or registered mail, with return receipt requested, stating the time and place of such hearing, not less than five (5) days before the date fixed therefor and posted in at least one public place in the Town. All abutters shall be mailed similar notice of said hearing.

VOTE: Yes (173) – No (49)

Therefore voted in the affirmative and I so declare it.

Ballot vote of officers:

Selectman for three years: Lloyd R. Cochran, Jr. had 213 votes. Write-ins, Amie Metivier, two votes; Steve Atherton, three votes; Steve Payne, two votes; Anna Chute, one vote; Arthur Gagnon, three votes; Chester Soule, one vote; Jane Kelloge, twelve votes; Robert Geisel, four votes and Leon Hanson, one vote. Lloyd R. Cochran, Jr. having 213 votes therefore elected for the ensuing three years.

Town Clerk for one year: Anna M. Chute had 259 votes; write-ins, Ann Geisel, two votes and Dorothy Pacheco, one vote. Anna M. Chute having 259 votes elected for the ensuing year.

Tax Collector for one year: Anna M. Chute had 260 votes; write-in votes, Ann Geisel had two votes, Dorothy Pacheco, one vote. Anna M. Chute having 260 votes elected for the ensuing year.

Town Treasurer for one year: Jacquelyn Whiton had 247 votes; write-ins, Helen Lambert, one vote; Sue Bonner, one vote. Jacquelyn Whiton having 247 votes elected for the ensuing year.

Highway Agent for one year: Dean P. Russell had 139 votes, Edward L. Conley had 66 votes, Amie Metivier had 43 votes and William P. Robbins had 23 votes. Write-in vote, Steve Payne had three votes. Dean P. Russell having 138 votes elected for the ensuing year.

Fire Chief for one year: Dale. O. Russell had 217 votes, Charles Greene had 49 votes. Write-ins, Phil Blake had one vote and Doug. Whiton had two votes. Dale O. Russell having 217 votes elected for the ensuing year.

Police Chief for one year: Eugene W. Creighton had 253 votes. Write-ins. Starr Sumner, one vote; Jeff Creighton, two votes; Robert Vaness had one vote, Paul Ebert, one vote; Phil Blake, one vote and Dale Russell, one vote. Eugene W. Creighton having 253 votes elected for the ensuing year.

Overseer of Public Welfare: Diane Naylor, 249 votes. Write-ins. Gladyes Shea, one vote and Pat Johnson, three votes. Diane Naylor having 249 votes elected for the ensuing year.

Library Trustee for Three Years: Barbara Fraser, 156 votes. Write-ins. Velma Stone, 99 votes; Ann Geisel, one vote and Ruth Merrill, one vote. Barbara Fraser having 156 votes elected for the next three years.

Trustee of Trust Funds: George F. Russell, 251 votes. Write-in vote. Richard Nixon, one vote. George F. Russell having 251 votes elected for the next three years.

Conval School Moderator for one year: C. Robertson Trowbridge, 229 votes. Write-ins, Peter Hopkins, one vote; Jane Kelloge, one vote and Kenneth Brighton, one vote.

Meeting resumed at 8:30 p.m. when article two was taken up.

Art. 2, Mr. George Kendall gave a summary of the spending listed for the

coming year in this article. He stated that the school expenditures 62.2 percent $180.000 Greenfield share.

Amendment to reduce the budget by $1.000 under salaries. amendment voted in the affirmative.

Amendment to reduce the dump account by $1.500. amendment voted in the affirmative.

Planning Board reduced their $1.000 by $500. amendment voted in the affirmative.

The article Raise and appropriate the sum of $39.669. Motion moved and seconded and voted in the affirmative. This reduced the budget by $3.000.

Art. 2A continued: 2A–Motion moved and seconded to raise and appropriate the sum of $2.000 to be placed in a contingency account for the ensuing year. Voted in the affirmative.

(a) Frank A. Hopkins. retiring Moderator. was honored for his twenty-three years of dedicated service. A Scroll was presented to Frank with almost every voter's name thereon. Frank acknowledged same with much feeling – thanking everyone for their thoughtfulness.

(b) Motion moved and seconded that future Town Meetings beginning in 1976 be handled as follows: Art. 1. Election of Officers be handled as customary during the day Tuesday. Art. 2 and remaining articles be brought before the voters on the Friday next after Town Election at 7:30 p.m. VOTED IN THE AFFIRMATIVE.

Art. 3. Motion moved and seconded to adopt this article as printed. Voted in the affirmative.

Art. 4. Motion moved and seconded to accept article. Marjorie Aiken gave a report on the tax map and fire department fund. Motion voted in the affirmative.

Art. 5. Motion moved and seconded to appropriated REVENUE SHARING MONEY $5,525.56 balance remaining in the Town buildings debt. Voted in the affirmative.

Art. 6. Motion moved and seconded to raise and appropriate the sum of $4,474.44 for payment on the principal of the town buildings debt. Voted in the affirmative.

Art. 7. Motion moved and seconded to raise and appropriate the sum of $4,974.99 for payment on interest on the Town Buildings debt. Voted in the affirmative.

Art. 8. Motion moved and seconded to raise and appropriate the sum of $4,776 for final payment on grader. Amendment to increase this article $224 and delete the word final. Amendment voted in the affirmative. The article Motion to raise and appropriate the sum of $5,000 for payment on town grader. Voted in the affirmative.

Art. 9. Motion moved and seconded to amend article to read $4,000 an increase of $2,000. Amendment voted in the affirmative.
Motion moved and seconded to appropriate the sum of $4.000 REVENUE SHARING MONEY for the tarring of roads. Voted in the affirmative.

Art. 10. Motion moved and seconded to raise and appropriate the sum of $42,000 for town roads. Amendment motion moved and seconded to reduce the sum by $4,000 the tarring part. Amendment voted in the affirmative. No. 2 amendment motion moved and seconded to reduce the amount by another $11,151.58 this is subsidy money. Amendment voted in the affirmative. Motion moved and seconded to raise and appropriate the sum of $26,848.42 for summer and winter roads, voted in the affirmative.

Art. 12. Motion moved and seconded to appropriate the amount of $11,151.58 state subsidy money to be used on the town roads. Voted in the affirmative.

Art. 11. Motion moved and seconded to appropriate the sum of $736.31 provided the state provides $4,908.73 for construction and betterment of class 4 and 5 roads. Voted in the affirmative.

Art. 13. Motion moved and seconded to allow Health insurance coverage for full-time employees (highway department) on a 50/50 basis. Voted in the affirmative. This to come out of the Highways regular appropriation.

Art. 14. Motion moved and seconded to raise and appropriate the sum of $3,300 for the Police department. Voted in the affirmative.

Art. 15. Motion moved and seconded to raise and appropriate the sum of $159 as Town's share of radio communications equipment for the Police department provided the state contributes $115 and the Federal Government provided $4,058. Amendment to article that this $159 be put in escrow account until spend. (Reason this was appropriated last year and went into the general fund when not spent) Amendment voted in the affirmative.
Motion raise and appropriate the sum of $159 seconded and voted in the affirmative.

Art. 16. Motion moved and seconded to raise and appropriate the sum of $1,000.00 for hose for the fire department. Voted in the affirmative.

Art. 17. Motion moved and seconded to raise $4.000 for the Fire Department. Amendment to reduce the amount by $2,475 which represents heat and lights that is put into article two. Leaving a balance of $1,125. Amendment voted in the affirmative. Motion moved and seconded to raise and appropriate the sum of $1,125 for the department voted in the affirmative.

Art. 18. Motion moved – amendment to take the money out of the Fire department escrow fund which is $1,771 and raise $230 to make the total $2,000 and put this in the Fire Department Equipment Fund. Amendment voted in the affirmative. Motion moved and seconded to raise and appropriate the sum of $230 to include in the equipment fund. Voted in the affirmative.

Art. 19. Motion moved and seconded to transfer account. (Already taken care of in previous article). Voted in the affirmative. (delete the word trust)

Art. 20. Motion moved and seconded to appropriate the sum of REVENUE SHARING MONEY $3.000 for the purchase of a replacement tank truck for the fire department. Voted in the affirmative.

Art. 21. Motion to move the article. Amendment to reduce this article by $1.500. Much discussion. Mr. Atherton thought should contact State Highway department about reducing the crown of the road in front of the station. Should use class 4 road oil. Not to do all of the surface this year just the front. Amendment voted in the affirmative. Motion moved and seconded to raise and appropriate the sum of $1.500 for surfacing in front of the fire station. Voted in the affirmative.

Art. 22. Motion moved and seconded to raise and appropriate the sum of $1.200 for a new traffic light in front of the new fire station. After much pros and cons put to vote. Voice vote was so close a standing vote was taken on this article. Yes votes had 32 – No votes had 50 votes. therefore this article was not accepted.

Art. 23. Motion to appropriate a sum not exceed $2.500 from the Otter Lake Trust Fund for the improvement of Town recreational facilities. subject to receipt of a matching fund of equal amount from the Federal Outdoor Recreation Fund. After much discussion this article was accepted and voted in the affirmative.

Art. 24. Motion moved and seconded to pass over the article. Much discussion on this article seems this amount was raised last year but not spent and therefore went into the General Fund. Voice vote was not sure. a standing vote to pass over the article was taken. Yes to pass over had 16 votes. no not to pass over had 50 votes. Therefore more discussion on this article. Motion made to take the $1.850 out of the General Fund and put it into escrow was seconded and voted in the affirmative.

MOTION MOVED AND SECONDED TO RECESS THIS TOWN MEETING UNTIL MARCH 11 next (at 7:30 p.m.). Voted in the affirmative. Meeting closed at 11 p.m.

Elected officers came to the front of the hall and took oath of office from Anna M. Chute. Justice of the Peace and Town Clerk

MARCH 11. 1975 when Town Meeting reconvened when article 25 and remaining articles of the warrant were voted on

Art. 25. Motion to move the article. Amendment to Vote to appropriate the sum of $500 REVENUE SHARING MONEY for the repair of the present clock winding mechanism. Amendment voted in the affirmative. Motion to appropriate the sum of $500. for repairs to the winding mechanism of the Town Clock was seconded. and voted in the affirmative.

Art. 26. Motion moved to make a study of the town buildings for town

officers. Amended, by striking out wording after to see and substitute if the town will vote to authorize the Moderator to appoint a committee to study the present use of town buildings and to recommend the location of town officers within said buildings. Motion moved and seconded to authorize the Moderator to appoint a committee to study town officers and bring same into next March town meeting. Voted in the affirmative.

Art. 27. Motion moved to raise and appropriate the sum of $3,000 for support of the Stephenson Library. Amended to read Raise and appropriate the sum of $2,200 reducing the amount by $800. Amendment voted in the affirmative. Motion moved and seconded to raise and appropriate the sum of $2,200 for the support of Stephenson Memorial Library voted in the affirmative.

Art. 28. Motion to move article. Amendment by adding Provided no work shall be started without approval of the plans by two out of three members of the Library Board, by two out of three members of a committee to be appointed by the Woman's Club and two out of three selectmen; and provided further that the abuttors be fully informed. MUCH DISCUSSION ON THIS ARTICLE PROS AND CONS. Amendment voted in the affirmative. Mr. Ross moved that the same committee working on town buildings work on this committee. Voted in the affirmative. THIS STUDY COMMITTEE SHALL BRING INTO NEXT YEAR'S TOWN MEETING A COMPLETED STUDY.

Art. 29. Moved that the town will enact the following ordinances: Amended to read Parking is prohibited on Forest Road from Slip Road and route 31 south to 100 yards east from the corner of Slip Road up the Main Street. Asked if this means both sides of the road and the reply was yes. Much discussion on this article pros and cons. Question was brought up as to the directions they were talking about stated south was in error that it should read east—error corrected.

Motion moved and second to have no parking on the Forest road from Slip road and route 31 east to 100 yards up the Forest road beyond the Library. Voted the article down.

Art. 29. No. 2. Possession and or consumption of alcoholic beverages on Town Owned grounds shall be punishable by a fine of $10.00. The selectmen stated that this land would mean the Town common, the Beaches and any other land town owned. Amendment not to include town building. Amendment voted in the affirmative. (amended)

Motion moved and seconded to exclude the possession and consumption of alcoholic beverages on town owned land or grounds. Amendment passed in the affirmative.

Motion moved and seconded that the possession and or consumption of alcoholic beverages on town owned grounds shall be punishable by a fine of $10.00 voted in the affirmative. MUCH DISCUSSION ON THIS ARTICLE. Pros and cons.

Art. 30. Motion moved and seconded to accept the article as printed voted in the affirmative.

Art. 31. Motion moved and seconded to accept the article as printed, voted in the affirmative.

Art. 32. Motion moved – article amended to reduce this article by $776. Amendment voted in the affirmative. Motion moved and seconded to raise and appropriate the sum of $1,000 to provide working capital for the Bicentennial committee. Committee states most of this money will be returned to the town. Voted in the affirmative.

Art. 33. Motion to raise $500 for the town history committee. Amended to read Raise and appropriate the sum of $250. Amendment voted in the affirmative.
Motion moved and seconded to raise and appropriate the sum of $250 for the Historical Society for working capital in working on the history of the town. Voted in the affirmative. (When the sale of these books start, the money will be returned to the town).

Art. 34. Motion moved and seconded that property owners will be required to furnish the names of their lessees to the Town Clerk in order to establish residency requirements, voted in the affirmative.

Art. 35. Motion moved and seconded to increase the Town Clerk's salary from $300 to $500 and Tax Collector's salary from $400 to $600. Voice vote was undecided, Moderator asked for a standing vote, this is the result. Yes for the raise – 34 votes; no not for the raise – 28 votes. It was a vote in the affirmative. (Monies to come out of Article 2)

Art. 36. Motion moved and seconded to raise and appropriate the sum of $400.00 for Memorial Day voted in the affirmative.

Art. 37. Motion moved and seconded to appropriate – Amended the article to read, Raise and appropriate the sum of of $343.00 for the support of the Monadnock Region Association. Voted in the affirmative. Amendment voted in the affirmative. Motion moved and seconded to raise and appropriate the sum of $343.00 for the support of the Monadnock Region Association. Voted in the affirmative.

Art. 38. Motion to raise – Amendment to strike out the word raise and insert the words REVENUE SHARING MONEY. Amendment voted in the affirmative. Motion moved and seconded to appropriate the sum of $894.40 REVENUE SHARING FUNDS for the town's share in cooperative ambulance service with Peterborough. Voted in the affirmative.

Art. 39. Motion moved and seconded to raise and appropriate the sum of $880.00, our share in the Community Visiting Nurse Association. Voted in the affirmative.

Art. 40. Motion moved and seconded to raise and appropriate the sum of $400.00 for the support of the mental health service program of the Monadnock Family and Mental Health Service. Voted in the affirmative.

Art. 41. Motion moved and seconded to pass over the article. Mr. Stone gave a

summary of what the Southwestern New Hampshire Regional Planning Commission was about. Voted to pass over the article voted in the affirmative.

Art. 42. Motion moved and seconded to accept the article as printed. Voted in the affirmative.

Art. 43. Motion moved and seconded not to recess the town meeting to a later date. Voted in the affirmative.

Art. 44. Motion moved and seconded to table this article on sanitary landfill, and that a committee be appointed to continue to work on the study of our town dump. Due to the law just passed we have another year, but the Selectmen feel that it may be necessary to call a special town meeting before next March. If not necessary, the committee will have to have a completed study with concrete answers to our dump location by March, 1976. Motion to table the article was moved and passed and voted in the affirmative.

Art. 45. Motion moved and seconded to authorize the Selectmen to appoint a committee to make recommendations to them concerning the operation of the Highway department. Voted in the affirmative.

Mrs. Hopkins suggested that the General fund show a list of all spent and unexpended monies in the future.

The Selectmen stated the Tax Map was nearly completed and people are to come to the Selectmen's office and check their plots of land and make any suggestions before the final print.

Mr. Peter Hopkins, our new moderator, was given a rising vote of thanks for his excellent job done.

Meeting closed at 9:25 P.M.

A true copy attest: Anna M. Chute, Town Clerk

BUDGET OF THE TOWN OF GREENFIELD

Purpose of Expenditures	Appropriations Previous Year 1975	Actual Expenditures Previous Year 1975	Estimated Expenditures Ensuing Year 1976
GENERAL GOVERNMENT:			
Town Officers' Salaries	$ 5,000.00	$ 4,834.56	$ 5,500.00
Town Clerical Expenses	3,000.00	2,665.35	3,200.00
Town Officers' Expenses	3,500.00	3,366.11	4,000.00
Election & Registration Expenses	400.00	360.63	500.00
Expenses, Town Hall & Other Town Buildings	11,150.00	11,809.63	13,500.00
Employees' Retirement & Social Security	2,200.00	2,150.36	2,200.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	3,300.00	3,812.00	4,000.00
Fire Department & Forest Fires	1,525.00	1,917.55	3,400.00
Insurance	4,500.00	4,912.00	6,000.00
Planning & Zoning	500.00	383.00	400.00
Damages & Legal Expenses	1,000.00	848.73	1,000.00
Civil Defense	100.00	51.40	100.00
Dog Control		215.00	200.00
Pine Blister Rust Control	199.00	199.00	111.00
HEALTH:			
Vital Statistics	120.00	29.00	100.00
Town Dump & Garbage Removal	3,500.00	2,602.00	3,500.00
Peterborough Ambulance Service	894.40	894.40	839.00
Monadnock Mental Health Association	400.00	400.00	400.00
Monadnock Visiting Nurse Association	880.00	880.00	1,001.00
HIGHWAYS AND BRIDGES:			
Town Maintenance – Summer	6,848.92	7,748.45	8,523.90
Highway Subsidy	11,151.58	11,151.58	11,042.32
Town Maintenance – Winter	20,000.00	23,558.21	25,914.03
Tarring Roads	4,000.00	3,968.72	4,500.00
Street Lighting & Traffic Light	1,800.00	1,727.09	1,900.00
Town Road Aid	736.31	736.31	727.35

BUDGET OF THE TOWN OF GREENFIELD

Purpose of Expenditures	Appropriations Previous Year 1975	Actual Expenditures Previous Year 1975	Estimated Expenditures Ensuing Year 1976
PUBLIC WELFARE:			
Town Poor		303.70	500.00
Old Age Assistance	1,200.00	945.00	2,500.00
PATRIOTIC PURPOSES:			
Memorial Day & Veterans' Associations	400.00	566.26	600.00
RECREATION:			
Parks & Playgrounds (Care of Common)	900.00	851.00	1,000.00
PUBLIC SERVICE ENTERPRISES:			
Tax Map Maintenance			250.00
Cemeteries	600.00	725.29	700.00
Library	2,200.00	2,200.00	2,600.00
Advertising & Regional Associations (M.R.A.)	343.00	343.00	343.00
INTEREST ON DEBT:			
On Temporary Loans	4,500.00	2,374.53	3,500.00
On Long Term Loans	4,974.99	4,974.99	5,400.00
CAPITAL OUTLAY:			
New Equpment (Road Grader)	5,000.00	5,000.00	4,776.00
New Building Debt	10,000.00	10,000.00	10,000.00
Contingency Fund	2,000.00	1,313.50	1,000.00
Town Clock Repairs	500.00	175.00	
Bicentennial Committee Working Capital	1,000.00	1,000.00	
Preparation of Town History	250.00	250.00	
Tarring Fire Department Drive	1,500.00	1,500.00	
Fire Department Hose	1,000.00	1,000.00	
	$123,073.20		$135,727.60

APPROPRIATIONS WHICH COMPRISE TOWN CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1975 and 1976 Budgets

	1975	1976
Town Officers Salaries	$ 5,000.00	$ 5,500.00
Town Clerical Expenses	3,000.00	3,200.00
Town Officers' Expenses	3,500.00	4,000.00
Election and Registration Expenses	400.00	500.00
Town Hall and Other Town Buildings	11,150.00	13,500.00
Social Security	2,200.00	2,400.00
Insurance	4,500.00	6,000.00
Planning and Zoning	500.00	400.00
Damages and Legal Expenses	1,000.00	1,000.00
Civil Defense	100.00	100.00
Dog Control		200.00
Vital Statistics	120.00	100.00
Town Dump and Garbage Removal	3,500.00	3,500.00
Peterborough Ambulance Service	894.40	839.00
Monadnock Mental Health Association	400.00	400.00
Monadnock Visiting Nurse Association	880.00	1,001.00
Street Lighting and Traffic Light	1,800.00	1,900.00
Library	2,200.00	2,600.00
Town Poor		500.00
Old Age Assistance	1,200.00	2,500.00
Memorial Day and Veterans	400.00	600.00
Care of Town Common	900.00	1,000.00
Cemeteries	600.00	700.00
Advertising and Regional Associations	343.00	343.00
Debt Service:		
Debt Interest, Short Term Loans	4,500.00	3,500.00
Debt Interest, Long Term Loans	4,974.99	5,400.00
Debt Principal	4,474.44	10,000.00
Contingency Fund	2,000.00	1,000.00
Tax Map Maintenance		250.00
Pine Blister Rust Control	199.00	111.00
	$60,735.83	$73,044.00

TOWN BUILDING OPERATIONS

	Expenditures Actual 1975	Total Expenditures Actual 1975	Estimated Expenditures 1976
Selectmen's Office			
Fuel	$ 650.01		$ 700.00
Lights	157.06		175.00
Telephone	273.74		300.00
	$1,080.81	$ 1,080.81	
Town Hall			
Fuel	$1,332.64		$ 1,350.00
Lights	468.60		475.00
Telephone	177.68		200.00
	$1,978.92	$ 1,978.92	
Fire Dept.			
Fuel	$1,027.96		$ 1,100.00
Lights	635.40		650.00
Telephone	204.78		200.00
	$1,868.14	$ 1,868.14	
Highway Dept.			
Fuel	$1,405.74		$ 1,500.00
Lights	462.05		500.00
Telephone	186.78		200.00
	$2,054.57	$ 2,054.57	
Library			
Fuel	$ 286.01		$ 300.00
Lights	209.60		225.00
Telephone	132.87		125.00
	$ 628.48	$ 628.48	
All Buildings			
Maintenance		$ 1,536.69	$ 2,500.00
Insurance		1,417.00	1,500.00*
Fuel Reserve for 1976–1977 Season**		2,662.02	3,000.00
Grand Totals		$13,226.63	$13,500.00

*Separate appropriation under Insurance in Town Budget. Shown here only to indicate costs in total building operational expenses.

**In October, 11,000 gallons of fuel were purchased to be used in town buildings. This was paid in advance

Total Cost:	$3,839.00
Credit as of Dec. 31, 1975:	$2,662.02

REPAYMENT SCHEDULE OF TOWN BUILDING DEBT
First National Bank of Peterborough, N. H.

Notes were issued totaling $100,000.00 as follows:

No. 4566	July 15, 1974	$ 25,000.00
No. 4675	August 6, 1974	25,000.00
No. 4993	October 22, 1974	25,000.00
No. 5230	December 2, 1974	25,000.00
		$100,000.00

10-year Repayment Schedule:

	Principal	Interest	Balance
1976	$10,000.00	$5,400.00	$80,000.00
1977	10,000.00	4,800.00	70,000.00
1978	10,000.00	4,200.00	60,000.00
1979	10,000.00	3,600.00	50,000.00
1980	10,000.00	3,000.00	40,000.00
1981	10,000.00	2,400.00	30,000.00
1982	10,000.00	1,800.00	20,000.00
1983	10,000.00	1,200.00	10,000.00
1984	10,000.00	600.00	

SUMMARY OF INVENTORY OF VALUATION

	1975 Valuation
Land – Improved and Unimproved	$2,134,079.00
Buildings	4,283,534.00
Public Utilities – Electric	242,012.00
Mobile Homes (26)	107,197.00
Boats & Launches (4)	1,590.00
Total Valuation (Before Elderly Exemptions)	$6,768,412.00
Elderly Exemptions (16) Allowed	41,600.00
Net Valuation on Which Tax Rate is Computed	$6,726,812.00
Net Valuation on Which Tax Rate was Computed for Tax Year 1974	6,227,643.00
Increase from 1974	$ 499,169.00
Tax Rate $3.34 per $100.00 Valuation	
Town Portion	$ .53
County Portion	.21
School Portion	2.60
Number of Veterans Who Received Property Exemptions	60
Number of Inventory Blanks Distributed	432
Number of Inventory Blanks Returned	263

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR TAX YEAR 1975

Appropriations

General Government:	
Town Officers' Salaries	$ 5,400.00
Town Clerical Expenses	3,000.00
Town Officers' Expenses	3,500.00
Election & Registration Expenses	400.00
Expenses Town Hall & Other Town Bldgs.	1,150.00
Damages & Legal Expenses	1,000.00
Protection of Persons and Property:	
Police Department	3,300.00
Fire Dept. and Forest Fires	1,525.00
Planning and Zoning	500.00
Insurance	4,500.00
Civil Defense	100.00
Health and Sanitation:	
Town Dump	3,500.00
Vital Statistics	120.00
Highways and Bridges:	
Town Maintenance – Summer	6,848.42
Town Maintenance – Winter	20,000.00
Highway Subsidy	1,151.58
Town Road Aid (TRA)	736.31
Street Lighting and Blinker	1,800.00
Public Service Enterprises:	
Library	2,200.00
Old Age Assistance	1,200.00
Patriotic Purposes	400.00
Parks and Playgrounds	900.00
Cemeteries	600.00
Advertising (M.R.A.)	343.00
Miscellaneous:	
Interest On Loans	4,500.00
F.I.C.A. (Social Security)	2,200.00
Special Appropriations:	
Police Dept. Radio	559.00
Pine Blister Rust	199.00
Tarring at Fire Station	1,500.00
Fire Department Hose	1,000.00

Historical Society	250.00
Town Buildings Debt	4,474.44
Mon. Family Mental Health Service & Mon. Comm. Visiting Nurse Assn.	1,280.00
Road Grader	5,000.00
Bicentennial Committee	1,000.00
Fire Equipment Fund	230.00
Contingency Fund	2,000.00
Total Town Appropriations	$112,941.74

Revenues and Credits

From State of New Hampshire:	
Interest and Dividends Tax	$ 26,497.00
Savings Bank Tax	2,055.00
Meals and Rooms Tax	4,774.00
Railroad Tax	275.00
Revenue from Yield Tax Source	1,522.00
Motor Vehicle Permit Fees	11,416.00
Reimbursement a/c Loss of Taxes Due to State Owned Land	7.00
National Bank Stock Taxes	11.00
Highway Subsidy Money	15,290.00
From Local Sources Except Taxes:	
Interest Received on Taxes	998.00
Permits and Filing Fees	89.00
Dog Licenses	243.00
Rent of Town Property and Town Dump	1,559.00
Resident Taxes @ $10.00 each	4,320.00
Revenue Sharing	13,919.00
Total Revenue and Credits	$ 82,977.00

Appropriations and Assessments

Net Town Appropriations	$ 29,964.74
Net School Appropriations	183,639.21
County Tax Assessment	14,952.94
Total of Town, School and County	$228,556.89

Adjustment To Total Appropriations

War Service Tax Credits	$ 3,550.00
Overlay	4,047.63
Property Taxes to be Raised	$224,675.52

Taxes Committed to Collector

Gross Property Taxes	$224,675.52
Less War Service Credits	3,550.00
Total Tax Commitment	$221,125.52

REVENUE SHARING REPORT
1975

Credits:		
Cash on Hand – 12/31/74		$ 1,464.75
Funds Received – 1/1/75–12/31/75		22,338.00
Interest Earned – 1/1/75–12/31/75		484.36
Revenue Sharing Money in General Fund		5,525.56
		$29,812.67
Expenses:		
Tarring	$3,968.72	
Building Debt	5,525.56	
Fire Dept. Tank Truck	3,000.00	
Ambulance Service	894.40	
Town Clock Repairs	175.00	
Advertising (1974–75)	120.00	
		13,683.68
Balance		$16,128,99
In Escrow for purchase of Russell Land		1,500.00
Total Revenue Sharing Funds		$17,628.99

FINANCIAL REPORT

Assets

Cash:	
In hands of Treasurer, December 31, 1975	$ 45,279.70
Capital Reserve Funds:	
Otter Lake Fund	14,570.14
Fire Equipment Fund	2,020.79
Federal Government Revenue Sharing Funds on hand December 31, 1975	
Receipts and Interest	16,128.99
Unredeemed Taxes (on account tax sale), Dec. 31, 1975	
Levy of 1974	8,242.66
Levy of 1973	3,802.29
Uncollected Taxes, December 31, 1975	
Property Taxes--Levy of 1975	42,613.78
Property Taxes--Levy of 1974	80.37
Resident Taxes--Levy of 1975	1,690.00
Resident Taxes--Levy of 1974	30.00
Total Assets:	$134,458.72

Liabilities

Accounts Owed by the Town	
Road Grader	$ 4,776.00
Municipal Buildings	90,000.00
Unexpended Appropriations:	
Deficiency Fund	1,000.00
Contoocook Valley School District:	
January 1976--May 1976 Payments	99,270.21
Capital Reserve Funds:	
(Offsets Assets Account)	16,590.93
Total Liabilities:	$211,637.14

TOWN OF GREENFIELD
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appro-priation	Receipts & Reim-bursements	Total Amount Available	Expendi-tures	Unexpended Balances	Over-drafts
Town Officers' Salaries	$ 5,000.00		$ 5,000.00	$ 4,834.56	$ 165.44	
Town Clerical Expenses	3,000.00		3,000.00	2,665.35	334.65	
Town Officers' Expenses	3,500.00	$ 12.00	3,512.00	3,366.11	145.89	
Election & Registration	400.00		400.00	360.63	39.27	
Town Hall & Other Buildings	11,150.00	553.50	11,703.50	11,809.63		$ 106.13
Police Department	3,300.00	317.78	3,617.78	3,812.00		194.22
Fire Dept. & Forest Fires	1,525.00	150.00	1,675.00	1,917.55		242.55
Planning & Zoning	500.00		500.00	117.00	383.00	
Pine Blister Rust Control	199.00		199.00	199.00		
Insurance	4,500.00	252.00	4,752.00	4,912.00		160.00
Civilian Defense	100.00		100.00	51.40	48.60	
Vital Statistics	120.00		120.00	29.00	91.00	
Town Dump	3,500.00	1,300.00	4,800.00	2,602.90	2,197.10	
Summer Maintenance	18,000.00	1,700.58	19,700.58	20,600.69		900.11
Winter Maintenance	20,000.00	785.68	20,785.68	24,343.89		3,612.21
Town Road Aid	736.31		736.31	736.31		
Duncan Fund	4,138.44		4,138.44	4,146.47		8.03
Street Lighting & Blinker	1,800.00		1,800.00	1,727.09	72.91	
Libraries	2,200.00		2,200.00	2,200.00		
Old Age Assistance	1,200.00		1,200.00	945.00	255.00	
Memorial Day	400.00		400.00	566.26		166.26

Parks & Playgrounds	900.00		900.00	851.00	49.00	
Cemeteries	600.00		600.00	725.29		125.29
Damages & Legal Expenses	1,000.00		1,000.00	848.73	151.27	
Adv. & Regional Expenses	343.00		343.00	343.00		
Interest	4,500.00		4,500.00	2,374.53	2,125.47	
Social Security	2,200.00		2,200.00	1,150.37	49.63	
Municipal Building Debt	5,525.56		5,525.56	5,525.56		
Fire Dept. Tank Truck	3,000.00		3,000.00	3,000.00		
Ambulance Service	894.40		894.40	894.40		
Town Clock Repairs	500.00		500.00	175.00	325.00	
Bicentennial Committee	1,000.00		1,000.00	1,000.00		
Town History	250.00		250.00	250.00		
Police Radio	159.00	1,155.70	1,314.70	1,367.00		52.30
Tarring Fire Dept. Driveway	1,500.00		1,500.00	1,500.00		
Building Debt Interest	9,449.43		9,449.43	9,449.43		
Fire Department Hose	1,000.00		1,000.00	1,000.00		
Fire Equipment Fund	230.00		230.00	230.00		
Mon. Family Mental Health Service	400.00		400.00	400.00		
Mon. Comm. Visiting Nurse Assn.	880.00		880.00	880.00		
Tarring	4,000.00	85.00	4,085.00	3,968.72	116.28	
General Fund	1,850.00		1,850.00	1,850.00		
Contingency Fund	2,000.00		2,000.00	1,313.50	686.50	
Capital Reserve	5,000.00		5,000.00	5,000.00		
Total Town Appropriations	$132,450.14	$6,312.24	$138,762.38	$136,039.37	$7,236.01	$5,567.10

Net School Appropriations	183,639.21
County Tax Assessment	14,952.94
War Service Credits	3,550.00
Overlay	4,047.63
	$338,639.92

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Building		$114,000.00
Town Hall, Furniture and Equipment		3,100.00
Library, Land and Building		41,000.00
Library, Furniture and Equipment		5,800.00
Fire Department, Land and Building		75,000.00
Fire Department Equipment		48,000.00
Town Offices, Land and Building (Former Fire Department)		13,000.00
Highway Department, Building only		50,000.00
Highway Department, Equipment		42,000.00
Recreation Field		3,100.00
Cemetery Land		19,000.00
Town Dump Land (Highway Dept. Site)		4,200.00
Leroy Hopkins Land, Right of Way at Sunset Lake		1,000.00
Zephyr Lake Beach Property		10,000.00
Sunset Lake Beach Property		4,500.00
Land Acquired by Tax Collectors Deeds:		
Tax Map Location	Commonly Known As:	
R1-33	L. & D. Parker Lot, 2.1 Acres	$ 700.00
R3-11	D. M. White Land, 4.7 Acres	4,700.00
R3-20	Alfred & Della Warren Lot, 0.5 Acres	500.00
R4-6	P. W. & G. S. Burnham Lot, 45.0 Acres	4,500.00
R4-43	W. E. Hopkins Heirs Lot, 15.0 Acres	150.00
R4-45	Sam White Lot, 16.0 Acres	80.00
R5-18	Savage Place, 54.0 Acres	5,400.00
R7-35	Miner Road Triangle, 0.2 Acres	10.00
R7-36	Gravel Bank w/s of Rt. 31, 0.6 Acres	600.00
R10-14	Harry Atwood Land, 4.0 Acres	2,000.00
		$452,340.00

I hereby certify that the summary of receipts and payments for property, Resident and Yield taxes collected by me during the year 1975 – levies 1972, 1973, 1974 and 1975 to be a true summary to the best of my knowledge and belief.

Anna M. Chute, Tax Collector

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975

	–DR.–		
Taxes Committed to Collector:			
Property Taxes	$221,125.00		
Resident Taxes	4,320.00		
National Bank Stock Taxes	11.00		
Total Warrants		$225,456.00	
Yield Taxes		1,826.21	
Added Taxes:			
Yield Taxes	1,792.68		
Resident Taxes	140.00		
		1,932.68	
Interest Collected on Delinquent Property Taxes		9.62	
Penalties Collected on Resident Taxes		8.00	
Total Debits			$229,232.51
	–CR.–		
Remittances to Treasurer:			
Property Taxes	$177,368.20		
Resident Taxes	2,610.00		
National Bank Stock Taxes	11.00		
Yield Taxes	3,158.89		
Penalties on Resident Taxes	8.00		
(Yield tax direct payment ($100.00) from Selectman to Treas. 12/74)		$183,525.71	
			$183,625.71
Abatements Made During Year:			
Property Taxes	$ 1,143.02		
Resident Taxes	160.00		
		1,303.02	
Uncollected Taxes – December 31, 1975: (As Per Collector's List)			
Property Taxes	$ 42,613.78		
Resident Taxes	1,690.00		
		44,303.78	
Total Credits			$229,232.51

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

–DR.–

Uncollected Taxes – As of January 1, 1975:			
Property Taxes	$39,049.54		
Resident Taxes	1,550.00		
		$40,599.54	
Added Taxes:			
Resident Taxes	340.00		
		340.00	
Interest Collected on Delinquent Property Taxes		1,285.75	
Penalties Collected on Resident Taxes		132.00	
Total Debits			$42,357.29

–CR.–

Remittances to Treasurer During Fiscal Year Ended December 31, 1975:			
Property Taxes	$38,915.18		
Resident Taxes	1,320.00		
Interest Collected During Year	1,285.75		
Penalties on Resident Taxes	132.00		
		$41,652.93	
Abatements Made During Year:			
Property Taxes	$ 52.35		
Resident Taxes	520.00		
		572.35	
Uncollected Taxes – December 31, 1975: (As Per Collector's List)			
Property Taxes	$ 82.01		
Resident Taxes	30.00		
(Adjustment) abated	20.00		
		132.01	
Total Credits			$42,357.29

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

–DR.–

Uncollected Taxes – As of January 1, 1975:			
Property Taxes	$80.37		
		$80.37	
Total Debits			$80.37

–CR.–

Uncollected Taxes – December 31, 1975:			
(As Per Collector's List)			
Property Taxes	$80.37		
		$80.37	
Total Credits			$80.37

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1975

	–Tax Sales on Account of Levies of:–		
	1974	1973	1972
(a) Balance of Un			
(a) Balance of Unredeemed Taxes of January 1, 1975		$6,058.13	$510.78
(b) Taxes Sold to Town During Current Fiscal Year	$10,663.66		
Interest Collected After Sale	45.65	158.20	
Total Debits	$10,709.31	$6,216.33	$510.78

–CR.–

Remittances to Treasurer During Year:			
Redemptions	$ 2,421.00	$2,255.84	$510.78
Interest & Costs After Sale	45.65	158.20	
UnredeemedTaxes			
Unredeemed Taxes December 31, 1975	$ 8,242.66	3,802.29	
Total Credits	$10,709.31	$6,216.33	$510.78

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1975

	Levies of:	
	1974	1973
Carbee, Roland heirs	$1,628.10	$1,921.51
Conley, Edward L. & Ann M.	1,193.78	1,192.02
Dichard, Robert & Lillian (bal.)	345.20	194.96
Gagnon, Bruce & Adele	736.95	130.96
Partridge, Marie H.	252.20	252.11
Belmore, Maurice	44.34	
Dorr, Larry L.	861.26	
Drewry, Glandon & Beverly	1,014.44	
Ebert, Paul F. & Muriel	464.02	
Geisel, Robert & Ann	620.37	
Kennedy Realty (bal.)	62.60	
Ouellette, Roy & Eleanor	261.49	
Russell, Clif, Jr. & Helen I.	358.46	
Smith, Richard G. (Sullivan)	62.60	
Weeks, Lennie & Jacuelin (bal.)	233.73	
Total	$8,242.66	$3,802.29

TOWN TREASURER'S REPORT

To the residents and taxpayers of Greenfield, New Hampshire, I respectfully submit my sixth annual report as your Town Treasurer.

This year only half as much money was borrowed, as compared to 1974, therefore, the interest payments were reduced greatly. It is hoped that the borrowing can be decreased some each year to bring it down to a minimum.

SUMMARY OF PAYMENTS

This is to certify the information contained in this report was taken from Official Records and is complete to the best of our knowledge and belief.

George M. Kendall
Waldo E. Stone
Lloyd R. Cochran, Jr., Selectmen

General Government:	
Town Officer's Salaries	$ 4,834.56
Town Officers' Expenses	3,366.11
Clerical Expenses	2,665.35
Election & Registration Expenses	360.63
Town Hall & Other Buildings	11,809.63
Damages & Legal Expenses	848.73
Protection of Persons & Property:	
Police Department	3,812.00
Fire Department and Forest Fires	1,917.55
Planning & Zoning	282.50
Flanning & Zoning	282.50
Dog Control	578.09
Insurance	4,912.00
Civil Defense	51.40
Health & Sanitation:	
Town Dump	2,602.90
Highways & Bridges:	
Town Maintenance – Summer	20,600.69
Town Maintenance – Winter	24,343.89
Tarring	3,968.72
Class V Roads (Duncan Fund)	4,146.47
Town Road Aid	736.31
Street Lighting & Blinker	1,727.09
Public Service Enterprises:	
Library	2,200.00

Old Age Assistance	945.00
Town Poor	303.00
Patriotic Purposes	566.26
Parks & Playgrounds	851.00
Cemeteries	725.29
Advertising & Regional Expenses	343.00
Miscellaneous:	
Vital Statistics	29.00
Pine Blister Rust	199.00
Tax Map	3,400.00
Taxes Bought By Town	10,886.16
Discounts, Abatements & Refunds	136.90
Interest	2,374.53
Federal Revenue Sharing	23,898.00
Capital Reserve Funds	5,000.00
Payment on Temporary Loans	75,000.00
Social Security & Withholding	7,590.30
Payments to State & County	15,071.00
General Fund	26,450.00
Contingency Fund	1,313.50
Special Appropriations:	
Municipal Bldg. Debt & Interest	9,449.43
Municipal Bldg. Debt (Revenue Sharing)	5,525.56
Fire Department Tank Truck	3,000.00
Peterborough Ambulance Service	894.40
Town Clock Repairs	175.00
Bicentennial Committee	1,000.00
Town History Committee	250.00
Police Radio	1,367.00
Tarring of Fire Department Driveway	1,500.00
Fire Department Hose	1,000.00
Fire Equipment Fund	230.00
Monadnock Family & Mental Health Service	400.00
Monadnock Community Visiting Nurse Assn.	880.00
Schools:	
Contoocook Valley School District	169,487.00
GRAND TOTAL	$466,005.65
Less Social Security Withheld	2,193.78
Less Withholding Deducted	2,676.00
Less Blue Cross–Blue Shield Withheld	842.34
	$460,293.53

STATEMENT OF RECEIPTS AND EXPENSES
BY MONTHS – 1975

Months		Receipts	Expenses
January		$ 9,317.87	$ 41,390.30
February		19,800.90	17,985.14
March		2,408.35	47,138.27
	Loan	50,000.00	
April		22,013.00	31,078.01
May		19,234.28	37,896.73
June		2,965.93	14,804.33
	Loan	15,000.00	
July		23,499.39	31,967.73
	Loan	10,000.00	
August		50,009.72	24,872.75
September		4,612.30	31,197.24
October		13,706.25	12,002.81
November		48,473.70	37,998.91
December		155,413.68	131,961.31
		$446,455.37	$460,293.53
Cash on Hand – January 1, 1975			59,118.76

A-1 RECEIPTS

A. Town Tax Collector, Mrs. Anna M. Chute		
Property Taxes – 1974	$ 28,863.48	
Property Taxes – 1975	177,368.20	
Resident Taxes – 1974	1,320.00	
Resident Taxes – 1975	2,610.00	
Resident Tax Penalties – 1974	132.00	
Resident Tax Penalties – 1975	8.00	
Tax Sale – 1975	10,051.70	
Tax Sales Redeemed – 1972	510.78	
Tax Sales Redeemed – 1973	2,255.84	
Tax Sales Redeemed – 1974	2,421.00	
Yield Taxes	3,518.89	
National Bank Stock	11.00	
Interest & Costs	1,499.22	
Total Tax Collector Receipts		$230,570.11
B. Town Clerk, Mrs. Anna M. Chute		
Motor Vehicle Permits – 1974	$ 278.32	
Motor Vehicle Permits – 1975	12,218.09	
Dog Licenses – 1975	256.20	

Dog Penalties – 1975	32.00	
Filing Fees	10.00	
Total Town Clerk Receipts		$12,794.61
C. State of New Hampshire		
Highway Subsidy Money	$11,151.58	
Meals and Rooms Tax	4,774.70	
State Highway Aid	4,138.44	
Interest & Dividends Tax	26,499.16	
Savings Bank Tax	2,055.17	
Railroad Tax	275.80	
Use of Dump for State Park (2 yrs.)	1,300.00	
Business Profits Tax	11,479.00	
Refund on Motor Fuel	54.00	
Highway Safety Program Reimbursement	314.78	
Total		$62,042.63
D. Highway Department Items		
Town of Bennington, N. H., Grader Rental	$ 90.00	
Town of Auburn, N. H., Purchase of Highway Vehicle	35.00	
Magoon Construction Co., Grader Rental	12.00	
Trustees, Brantwood Camp, Grading Road	24.00	
Anna M. Chute, Tarring Driveway	85.00	
William A. Frederick, Purchase of Culvert	75.00	
Hillsboro County Human Development Administration, Manpower Reimbursement	1,243.36	
Total		$1,564.36
E. Gifts to Town		
Boston YMC UNion	$ 876.42	
		$ 876.42
F. Miscellaneous		
Stephenson Memorial Library, Social Security	103.85	
Town Hall Rentals	278.50	
Tri-Town Kindergarten, Rent	275.00	
Pistol Permits	16.00	
High Explosives Permits	6.00	
Building Permits	44.00	
Zoning Booklets Purchased	24.00	
Magoon Construction Co., Garage Rent	240.00	
Greenfield Co-Op, Old Fire Station Rent	5.00	

ABOUT GREENFIELD

Our 40 miles of roads include 30 which the town has designated as **scenic roads.** No substantial alteration or cutting may take place along them without a public hearing.

Greenfield's zoning ordinance, enacted in 1936, was one of the first in Southern New Hampshire.

It is estimated that town population in 1975 is 770.

Our tax rate, one of the few in the State to drop this year, is $33.40 per thousand.

The cost of schools represents 78% of this cost, county government 6%, town government 16%. Of the Town's 16% share of your tax dollar, roughly half is needed for maintenance of our roads.

Greenfield is not alone in spending a very large fraction of its tax dollar on education. High costs are general throughout the State. Indeed, many school districts have higher costs. Recent figures show that of 18 school districts in Southern New Hampshire, our district, Conval, had the lowest per capita tax burden.

The heavy load of school expense carried by local real estate taxes is due to State policy. The government of New Hampshire does less for schools than the government of any other state.

A further irritant of Town, State relationships is the habit of the Legislature of imposing financial burdens on towns without provision for funding.

Current use assessments reduced taxes of landowners last year by nearly $5,000.00 and transferred this tax load to buildings.

The Town Clerk and the Selectmen hold regular office hours as stated in public notices at the Post Office, the Greenfield Industries, and the Town House.

NOTES FROM THE SELECTMEN, 1975

"The Board of Selectmen
Greenfield, New Hampshire

Dear Sirs:

"Revenue Sharing, Community Improvement, Water Quality Requirements, Zoning Difficulties, Subdivision Impacts, Environmental Assessments . . . all these complex problems and more are creating new and increasing demands.

"You are bearing the brunt of the intricate requirements of many new Federal programs while a broad variety of technical developments challenge your time and patience."

These words addressed to the Selectmen in a routine letter last December were sweet to have. They brought us assurance that we are not alone in feeling overwhelmed at times by new legislation, new requirements (some dubious and controversial), new opportunities that flood out of Concord and Washington.

Ideally, Selectmen should make themselves instant authorities on complex and unfamiliar business as it comes along. We claim no such competence. A wide gap has existed between our aspirations and what we have, with voter support, been able to achieve. We do not offer this as an excuse. It is simply a fact of life of which voters should be aware.

While we have accomplished less for Greenfield this year than its people deserve, we have also made progress. Our list of achievements in 1975 has been the work of many citizens:

—the completion of Greenfield's tax map and its soil survey four years before State legislation requires.

—the initiation of our first Community Attitudes Survey.

—the improved operation of the Dump and the extension of open burning to July 1, 1977.

—active citizen participation in Bicentennial and other important committee service and high attendance at town hearings.

—initiation of a Federal-State program to help with police problems.

—settlement in the courts of a long drawn-out controversy about a zoning violation.

—a $1.50 reduction in the tax rate.

In a year when costs have soared on all sides, a sharp drop in a town's tax rate deserves special attention. The Governor, noting Greenfield's results, sent his congratulations. But we wonder: Did he praise us for the wrong reasons? We admit to working hard, to being thrifty with tax dollars. But so have the Selectmen of other years.

It seems clear that the principal reason why the Town has a lower 1975 tax rate is that valuations have risen. We believe that the implications of this benefit and its promise for the future cannot be too strongly stated.

We believe that Greenfield can count on further gain if there is wide and active citizen recognition that:

1. Good business management pays off.

2. The best way to reduce taxes, other things being equal, is to increase the tax base.

3. Whatever protects and improves the quality of life adds values from which everyone in Greenfield benefits.

4. There is no better way to honor the men and women of 200 years ago who laid the foundations for America and for our town than to restore to their full usefulness and beauty the Common, the Town House, and the Playing Field we have inherited from them.

The benefits should be great and lasting, the costs, by comparison, very low. Several articles in the warrant will test voters' responses to this great Bicentennial challenge.

George M. Kendall
Waldo E. Stone
Lloyd R. Cochran, Jr.

Building permits are required before new construction or alterations calling for increases in cubic space are begun. A zoning ordinance booklet should be referred to before plans are finalized. It may be obtained from the Selectmen's Office or Town Clerk.

Applications for Current Use assessment are due annually. They may be obtained from the Selectmen's Office.

Burning permits are required before any outside fire is started except when the ground is snow covered. They may be obtained from Richard Goodwin, Fire Warden.

The Town's **Emergency Number** to call for fire, police or ambulance is 1–352-1100.

United States Government, Revenue Sharing	22,338.00	
Town of Peterborough, 1974 Surplus on Ambulance	68.64	
Stephen White, Purchase of Fire Dept. Vehicle	150.00	
County of Hillsboro, Loss of Taxes	7.50	
Kemper Insurance Co., Filing Accident Report	3.00	
Town of Peterborough, Town Poor Reimbursement	303.70	
Early American Industries, Purchase of Old Highway Garage	4,600.00	
Bellows-Nichols Agency, Overpayment on Insurance	252.00	
Lennie Weeks, Dog Officer, Dog Fines	15.00	
Farley H. Kemp, Junk Yard Permit	25.00	
Edward Holt, Recording Mylar	7.00	
Lester Lamb, Recording Mylar	5.00	
Fox Constructs Corp., Application Fee for Development	500.00	
Fox Constructs Corp., 5% of Performance Bond	400.00	
Peterborough Savings Bank, Police Radio Escrow	164.70	
Peterborough Savings Bank, Rev. Sharing Reimbursement	13,508.68	
First National Bank, Return of Certificate of Deposit	20,000.00	
First National Bank, Interest on Certificate of Deposit	266.67	
Total		$ 63,607.24
G. Loans		
First National Bank of Peterborough, Tax Anticipation Loans	$ 75,000.00	
		$ 75,000.00
GRAND TOTAL		$505,574.13
Less Expenditures per Selectmens Vouchers		460,293.53
		$ 45,280.60
Less Bank Charges		12.00
		$ 45,268.60
Stop Payment on Check No. 423, Cr. to Account		11.10
Cash Balance – December 31, 1975		$ 45,279.70

Respectfully submitted,

1-15-76 Jacquelyn R. Whiton, Treasurer

TOWN OF GREENFIELD
AUDITORS REPORT

January 24, 1976
To: Selectmen, Town of Greenfield
From: Auditors
Re: Annual Audit of Town Accounts for Calendar Year 1975

We have examined the accounts of the following town officers for the calendar year 1975 and certify them to be correct and properly vouched.

Selectmen
Treasurer
Town Clerk
Tax Collector
Trustee of Trust Funds
Library Trustees
Recreation Committee

Patricia E. Spiller
Ann M. Geisel
Auditors

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:		
Appropriation		$ 5.000.00
Expenditures:		
George M. Kendall, Selectman	$ 600.00	
Waldo E. Stone, Selectman	600.00	
Lloyd R. Cochran, Jr., Selectman	650.00	
George M. Kendall, Building Permits	32.00	
Lloyd R. Cochran, Jr., Building Permits	24.00	
Anna M. Chute, Tax Collector	500.00	
Anna M. Chute, Town Clerk	400.00	
Anna M. Chute, Fees & Permits	868.56	
Jacquelyn R. Whiton, Treasurer	400.00	
Peter W. Hopkins, Moderator	40.00	
Dale O. Russell, Fire Chief (1¾ yrs.)	175.00	
Patricia Johnson, Health Officer	25.00	
Patricia Spiller, Auditor	135.00	
Ann Geisel, Auditor	135.00	
Diane A. Naylor, Overseer of Public Welfare	100.00	
Arlene Philbrick, Supervisor of Checklist	50.00	
Ann Geisel, Supervisor of Checklist	50.00	
Barbara Fraser, Supervisor of Checklist	50.00	
		4.834.56
Balance		$ 165.44
Town Officers' Expenses:		
Appropriation		$ 3.500.00
Credits		12.00
		$ 3.512.00
Expenditures:		
George M. Kendall, Meetings & Expenses	$ 106.35	
Waldo E. Stone, Meetings & Expenses	40.50	
Lloyd R. Cochran, Jr., Meetings & Expenses	118.80	
Anna M. Chute, Meetings & Expenses	180.10	
Jacquelyn R. Whiton, Meetings & Expenses	69.00	
Jane A. Kellogg, Meetings & Expenses	45.55	
Diane A. Naylor, Meetings & Expenses	32.00	
N. H. Municipal Assn., Dues & Supplies	112.00	
N.H. City & Town Clerks Assn., Dues	10.00	
N.H. Assn. of Assessing Officials, Dues	10.00	
N.H. Tax Collector's Assn., Dues	10.00	

Steele's Bookstore, Supplies	274.97	
Transcript Printing Co., Town Reports	999.60	
Transcript Printing Co., Notices & Assessment Booklets., etc.	215.25	
Sim's Press, Printing	15.00	
Postmaster, Greenfield, N.H. Stamps & Envelopes	306.07	
Monadnock Ledger, Inc., Notices	65.05	
Brown & Saltmarsh, Inc., Supplies	64.38	
Wheeler & Clark, Supplies	25.52	
Homestead Press & Bookshop, Supplies	39.66	
Branham Publishing Co., Supplies	11.40	
N. H. Conservation Commission, Dues	40.00	
Society for Protection of N.H. Forests, Materials	2.00	
Tom Ray Office Supply, Inc., Tax Map Files	288.00	
Mid-State Office Supply, Supplies	5.50	
Faith A. Ferry, Typing	10.00	
Hillsboro County Treas., Recording deeds & mylars	32.00	
Douglas S. Whiton, Locksmith, Lock & Safe Work	30.00	
H. A. Holt & Sons, Flag	15.55	
Charles E. Mann, Snow Removal	113.00	
William C. MacAdam, Copies of Town Map	30.00	
Julie W. Hopkins, Supplies for Survey	38.26	
Elizabeth Soule, Postage for Survey	10.00	
		$ 3,366.11
		$ 145.89
Election & Registration Appropriation		$ 400.00
Expenditures:		
Jarvis Adams, III, Ballot Inspector	$ 40.00	
Robert Geisel, Ballot Inspector	50.00	
Gardner Glover, Ballot Inspector	40.00	
Arthur Blanchard, Ballot Inspector	60.00	
Transcript Printing Co., Ballots & Notices	100.00	
Brown & Saltmarsh, Checklists	3.94	
Ann Geisel, Postcards	.84	
Waldo E. Stone, Meals at Elections	65.85	
		$ 360.63
Balance		$ 39.27

Town Hall & Other Buildings

Appropriation		$11,150.00
Credits		553.50
		$11,703.50
Expenditures:		
Gardner W. Glover, Janitor Service & Openings	$ 281.00	
Gardner W. Glover, Care of Clock	75.00	
Robert Geisel, Labor & Materials	553.12	
*Burnham Fuel Corp, Fuel	7,364.38	
*Public Service Co. of N. H., Services	1,932.71	
*New England Telephone, Services	975.85	
Burnham Fuel Corp, Gas	54.56	
Charles Burnham, Repairs to roof	200.00	
Albert D. Bourke, Floor Cleaner	29.50	
F. Daniel Paro, Labor & Materials	6.00	
Douglas S. Whiton, Locksmith, Emergency Device & Labor	167.90	
Miller Plumbing & Heating, Labor & Materials	48.19	
E. C. & W. L. Hopkins, Inc., Supplies	45.80	
Monadnock Lumber Co., Materials	21.59	
Joslin Hardware Co., Supplies	35.84	
Clifford T. Russell, Sr., Materials	18.19	
		$11,809.63
Overdraft		$ 106.13

*Refer to Operational Expense Report for Breakdown

Police Department:

Appropriation		$ 3,300.00
Credits		317.78
		$ 3,617.78
Expenditures:		
Eugene W. Creighton, Wages	$1,077.15	
Eugene W. Creighton, Use of Car	300.00	
Franklin P. Blake, Police Duty & Mileage	755.40	
Jeffrey Creighton, Police Duty & Mileage	593.08	
Jeffrey Gagnon, Police Duty	20.00	
Douglas S. Whiton, Police Duty & Mileage	137.40	
Roy Borden, Police Duty	32.50	
Raymond Ouellette, Police Duty	66.50	
Dale O. Russell, Police Duty & Mileage	117.30	
Chester W. Russell, Police Duty	33.50	
Giffard Merchant, Police Duty	77.75	

Lennie Weeks, Police Duty	68.75	
Francis Magoon, Police Duty	44.00	
Morey's Uniforms, Uniforms	290.35	
Steele's Bookstore, Supplies	23.86	
Town & Country Store, Supplies	2.00	
Johnston Badge Co., Badges	66.36	
W. S. Darley Co., Badges	55.46	
Perma-Line Corp., Flares	19.35	
F. P. Blake, Trunk lid mount	11.29	
Phillip Magoon, Installing Radio	20.00	
		$ 3,812.00
Overdraft		$ 194.22
Planning & Zoning Appropriation		$ 500.00
Expenditures:		
Brighton, Fernald, Taft & Hampsey, Services	$ 40.00	
Transcript Printing Co., Public Notices	72.00	
Hillsboro County Treas., Recording Town Regs.	5.00	
		117.00
Balance		$ 383.00
Fox Constructs Corp. – Application Fee	$ 500.00	
Fox Constructs Corp. – 5% Performance Bond	400.00	
	$ 900.00	
Expenses:		
Ron DuBois, P. E., Professional Services	165.50	
Balance	$ 734.50	

Fox Construction Corp. posted a bond in the amount of $8.000. in escrow account at the Peterborough Savings Bank.

Fire Department Appropriation		$ 1,525.00
Credits		150.00
		$ 1,675.00
Expenditures:		
Southwestern N. H. District Fire Mutual Aid System, Dues services, etc.	$ 222.94	
HEW Communications, Repair & Installations	75.70	
E. C. & W. L. Hopkins, Inc., Supplies	165.81	
Yankee Auto Parts, Parts	2.37	

Auto-Part Sales Co., Parts	63.42	
C. H. Cragin & Son, Repairs & Parts	53.35	
F. Daniel Paro, Supplies	26.18	
Steele's Bookstore, Supplies & Badges	257.44	
Red's Arco Service, Parts & Repairs	15.70	
Seaman's Distributors, Materials	15.05	
Whitehall Chemical Corp., Supplies	313.42	
Town & Country Service Station, Gas	93.30	
Stephen Atherton, Truck Repairs	8.00	
Robert D. Atkinson, Forest Fire Training	20.80	
F. P. Blake, Dep. Warden, Forest Fire Pay	137.60	
Dyer Drugs, Medical Supplies	24.00	
Steven Philbrick, Snow Removal	45.00	
Charles E. Mann, Snow Removal	182.00	
Louise C. Russell, C.O.D. Package	2.47	
Greenfield Vol. Fire Dept., Monthly Meeting Pay	193.00	
		1,917.55
Overdraft		$ 242.55
Pine Blister Rust Control		
Appropriation		$ 199.00
Expenditures		
Treas., State of New Hampshire	$ 199.00	
		$ 199.00
Clerical Expenses		
Appropriation		$ 3,000.00
Expenditures:		
Jacquelyn R. Whiton	$1,380.75	
Jane A. Kellogg	1,284.60	
		2,665.35
Balance		$ 334.65
Insurance		
Appropriation		$ 4,500.00
Credits		252.00
		$ 4,752.00
Expenditures:		
Bellows-Nichols Agency	$4,602.00	
Stuart Clark Insurance	310.00	
		4,912.00
Overdraft		$ 160.00

Civil Defense		
Appropriation		$ 100.00
Expenditures:		
U. S. Civil Defense Council. Dues	$ 10.00	
Franklin P. Blake. Mileage	41.40	
		51.40
Balance		$ 48.60
Vital Statistics		
Appropriation		$ 120.00
Expenditures:		
Anna M. Chute	29.00	
		29.00
Balance		$ 91.00
Tax Map		
Appropriation (1974 Appropriation Balance)		$ 3.400.00
Expenditures:		
William C. MacAdam	$3.400.00	
		$ 3.400.00
Town Dump		
Appropriation		$ 3.500.00
Credits		1.300.00
		4.800.00
Expenditures:		
Dean P. Russell, Sr., Wages	$ 127.50	
James W. Ferry. Wages	88.25	
Bruce N. Gagnon, Wages	257.25	
Gary S. Russell, Wages	15.00	
Dean P. Russell. Sr., Equip. Rental	60.00	
Maurice A. Belmore, Equip. Rental	980.50	
Magoon Construction Co., Equip. Rental	30.00	
Charles E. Mann, Equip. Rental	416.00	
Elsie Cornwell. Equip. Rental & Sand	156.00	
Robert Flagg. Equip. Rental	80.00	
Smith B. Harriman, Equip. Rental	150.00	
Allen Young, Equip. Rental	69.60	
Roscoe Putnam, Equip. Rental	76.80	
Wyatt Fox, III, Equip. Rental	96.00	
		2.602.90
Balance		$ 2.197.10

Summer Maintenance		
Appropriation		$18,000.00
($6,848.42—Town & $11,151.58 Hwy. Subsidy Money)		
Credits (Equip. Rental & Employees BC/BS Share)		1,078.90
Credit – Human Development Adm., Manpower Money		621.68
		$19,700.58
Expenditures:		
Wages:		
Dean P. Russell, Sr.	$3,455.99	
James W. Ferry	3,013.37	
Bruce N. Gagnon	2,962.25	
Albert Anderson	173.25	
Robert Geisel	363.00	
Clifford T. Russell, Sr.	840.00	
Gary S. Russell	63.25	
Equipment Rental:		
Dean P. Russell, Sr.	1,196.00	
Charles E. Mann	247.00	
Elsie Cornwell	144.00	
Robert Foote	144.00	
Joseph Hugron	576.00	
Hansons Construction Co.	20.00	
Wyatt Fox, III	24.00	
Fuel:		
A. W. Peters, Inc.	1,547.71	
Repairs & Parts:		
Robert Flagg	60.00	
Bennington Garage, Inc.	13.00	
H. White Equip. Co.	60.05	
C. H. Cragin & Son	63.46	
Curtis Noll Corp.	530.43	
N. H. Welding Supply Co.	37.65	
Valley Tire Center	179.54	
Yankee Auto Parts	145.53	
Auto Part Sales Co.	27.90	
Supplies & Materials:		
Whitehall Chemical Corp.	1,226.31	
Snap-On-Tools	127.20	
Northway Road Materials	215.00	
Milford Asphalt Corp.	209.25	
E. C. & W. L. Hopkins, Inc.	87.77	
Penn Culvert Co.	738.29	

Gladys Shea, Gravel	80.25	
Harris Construction Co.	30.00	
F. Daniel Paro	10.35	
Arthur Whitcomb, Inc.	32.44	
Antrim Lumber Co.	45.65	
Miscellaneous:		
Douglas S. Whiton, Keys & Labor	5.00	
Blue Cross–Blue Shield	1,905.80	
		20,600.69
Overdraft		$ 900.11
Winter Maintenance		
Appropriation		$20,000
Credits (Rentals, refunds & Manpower Money)		785.68
Expenditures:		$20,785.68
Wages:		
Dean P. Russell, Sr.	$3,698.44	
James W. Ferry	3,205.37	
Bruce N. Gagnon	3,277.74	
Albert Anderson	1,700.35	
Clifford T. Russell, Sr.	966.00	
Robert Geisel	480.50	
Gary S. Russell	218.37	
Dean P. Russell, Jr.	243.75	
James Conway	60.00	
William Bailey	27.00	
Alfred Kelly	12.00	
Equipment Rental:		
Dean P. Russell, Sr.	1,495.00	
Charles E. Mann	1,467.00	
Robert Flagg	192.00	
Ralph Rokes	233.00	
Elsie Cornwell	48.00	
Frank Shea	36.00	
F. Daniel Paro	315.00	
Fuel:		
A. W. Peters, Inc.	1,084.21	
Ralph H. Russell, Oil	42.75	
Repairs & Parts:		
C. H. Cragin & Son	75.36	
J. David Seymour, Inc.	24.59	
Del Chemical Corp.	37.15	

Auto Part Sales	127.25	
Sanel Auto Parts	17.45	
Yankee Auto Parts	128.35	
Bergevin's Truck Sales	239.00	
N. H. Welding Supply Co.	49.50	
Frosts Farm Service	48.60	
Valley Tire Center	141.12	
Curtis Noll Corp.	118.68	
Bennington Garage, Inc.	21.00	
B. B. Chain Co.	113.90	
Chadwick-BaRoss, Inc.	34.38	
Supplies & Materials:		
Whitehall Chemical Corp.	466.84	
International Salt Co.	1,604.28	
Harris Construction Co.	709.91	
E. C. & W. L. Hopkins, Inc.	13.86	
Elsie Cornwell, Sand	20.00	
Vera Metivier, Sand	180.60	
Robert Flagg, Screening Sand	1,208.00	
Monadnock Lumber Co	62.36	
Snap-On-Tools	81.30	
Greenfield Industries	17.93	
		$24,343.89
Overdraft		$ 3,612.21
Class V Roads (Duncan Fund):		
Allocation (State of N. H.)		$ 4,138.44
Expenditures:		
Dean P. Russell, Wages	$ 256.00	
James W. Ferry, Wages	224.00	
Bruce N. Gagnon, Wages	196.00	
Albert Anderson, Wages	96.00	
Equipment Rental:		
Dean P. Russell, Sr.	171.00	
Smith B. Harriman	112.00	
Stephen Atherton	216.00	
Charles E. Mann	416.00	
Wyatt Fox, III	96.00	
Roscoe Putnam	211.20	
Allen Young	104.40	
Elsie Cornwell	288.00	
Ralph Rokes	230.40	

Maurice Belmore	144.00	
Materials:		
Gladys Shea, Gravel	221.20	
Vera Metivier, Gravel	211.20	
Treas., State of N. H., Culverts	910.39	
Lyndeborough Lumber Co.	42.68	
		4,146.47
Overdraft		$ 8.03
Town Road Aid:		
Appropriation		$ 736.31
Expenditures:		
Treas., State of N. H.	$ 736.31	
		$ 736.31
Street Lighting and Blinker:		
Appropriation		$ 1,800.00
Expenditures:		
Public Service Co. of N.H., Street Lighting	$1,573.97	
Public Service Co. of N.H., Blinker	153.12	
		1,727.09
Balance		$ 72.91
Libraries:		
Appropriation		$ 2,200.00
Expenditures:		
Trustees, Stephenson Memorial Library	$2,200.00	
		$ 2,200.00
Old Age Assistance		
Appropriation		$ 1,200.00
Expenditures:		
Treasurer, State of New Hampshire	$ 945.00	
		945.00
Balance		$ 255.00
Town Poor		
Credit		$ 303.70
Expenditures:		
Town Support	$ 303.70	
		$ 303,70

Memorial Day		
Appropriation		$ 400.00
Expenditures:		
Conval Regional High School Band Fund, Band at Fire Department Dedication (1974)	$ 125.00	
Conval High Music Fund, Band for Memorial Day	125.00	
Harold A. Clukay, Transportation for Band	40.00	
Greenfield Industries, Refreshments & Flags	123.49	
Rodney C. Woodman, Inc., Flowers	131.80	
Town & Country Stores, Supplies	20.97	
		566.26
Overdraft		$ 166.26
Parks & Playgrounds		
Appropriation		$ 900.00
Expenditures:		
Francis Magoon, Grounds Maintenance	$ 800.00	
Sharon Handcraft Shop, Concrete Planter	6.00	
Chase Tree Service, Trimming Trees	45.00	
		851.00
Balance		$ 49.00
Cemeteries		
Appropriation		$ 600.00
Expenditures:		
Francis Magoon, Grounds Maintenance	$ 400.00	
Public Service Co. of N. H., Services	34.35	
Robert Geisel, Materials	43.66	
E. C. & W. L. Hopkins, Inc., Supplies	43.78	
Miller Plumbing & Heating, Labor & Materials	10.50	
Chase Tree Service, Trimming Trees	45.00	
Loren Pero, Mowing	90.00	
Peterborough Marble & Granite Works, Repairing Grave Stones	58.00	
		725.29
Overdraft		$ 125.29
Damages & Legal Expenses		
Appropriation		$ 1,000.00

Expenditures:		
Henry H. Franklin, Legal Services	$ 616.35	
Sulloway, Hollis, Godfrey & Soden, Legal Services	27.38	
Brighton, Fernald, Taft & Hampsey, Legal Services	5.00	
Marty R. Dedo, Appraisal of Old Hwy. Garage	200.00	
		848.73
Balance		$ 151.27
Advertising & Regional Expenses		
Appropriation		$ 343.00
Expenditures:		
Monadnock Region Association	$ 343.00	
		$ 343.00
Taxes Bought By Town		
Anna M. Chute, Tax Collector	$10,886.16	
		$10,886.16
Discounts, Abatements & Refunds		
Anna M. Chute, Tax Collector, Overpayment on 1973 Resident Taxes	$ 73.00	
Eugene W. Creighton, Social Security Adjustment	17.55	
Blanche E. Pearson, Auto Permit Refund	7.42	
Malcom MacKenzie, 1974 Property Tax Abatement	38.93	
		$ 136.90
Interest		
Appropriation		$ 4,500.00
Expenditures:		
Souhegan National Bank, Interest on Grader	$ 295.36	
First National Bank of Peterborough, Interest on Tax Anticipation Loans	2,079.17	
		2,374.53
Balance		$ 2,125.47
Revenue Sharing		
Allocation		$23,898.00
Expenditures:		
Peterborough Savings Bank, Deposits	$22,338.00	
Peterborough Savings Bank, Land Escrow Deposit (1974)	1,500.00	

Transcript Printing Co., Revenue Sharing Reports	60.00	
		$23,898.00
Municipal Building Debt		
Appropriation (Revenue Sharing Money)		$ 5,525.56
Expenditures:		
First National Bank of Peterborough	$ 5,525.56	
		$ 5,525.56
Fire Department Tank Truck		
Appropriation (Revenue Sharing Money)		$ 3,000.00
Expenditures:		
Wyatt Fox,III, Tank Truck	$ 3,000.00	
		$ 3,000.00
Peterborough Ambulance Service		
Appropriation		$ 894.40
Expenditures:		
Town of Peterborough, N. H.	$ 894.40	
		$ 894.40
Town Clock Repairs:		
Appropriation (Revenue Sharing Money)		$ 500.00
Expenditures:		
Tower Clock Specialists, Repairs to clock	$ 175.00	
		$ 175.00
Balance		$ 325.00
SPECIAL APPROPRIATIONS		
Bicentennial Committee		
Appropriation		$ 1,000.00
Expenditures:		
Anna M. Chute, Treas.	$ 1,000.00	
		$1,000.00
Town History Committee		
Appropriation		$ 250.00
Expenditures:		
Anna M. Chute, President	$ 250.00	
		$ 250.00

Police Radio		
Appropriation		$ 159.00
Credits (State & Federal Share Received in 1974)		1,150.00
Credits (Interest Received from Radio Escrow)		5.70
		$ 1,314.70
Expenditures:		
General Electric Co., Radio & Installation	$ 1,152.00	
Peterborough Savings Bank, Escrow Account	159.00	
State of N. H., Share for Police Radio	56.00	
		1,367.00
Overdraft		$ 52.30
Tarring of Fire Department Drive		
Appropriation		$ 1,500.00
Expenditures:		
Riverside Paving & Excavating	$ 1,500.00	
		$ 1,500.00
Municipal Building Debt & Interest		
Appropriation ($4,474.44–Loan, $4,974.99–Interest		$ 9,449.43
Expenditures:		
First National Bank of Peterborough, Payment on Building Loan	$ 4,474.44	
First Nat'l Bank of Peterborough, Interest	4,974.99	
		$ 9,449.43
Fire Department Hose		
Appropriation		$ 1,000.00
Expenditures:		
Charles H. Clougherty, Inc., Hose	$ 1,000.00	
		$ 1,000.00
Fire Equipment Fund		
Appropriation		$ 230.00
Expenditures:		
Trustees of Trust Funds	$ 230 00	
		$ 230.00
Monadnock Family & Mental Health Assn.		
Appropriation		$ 400.00

Expenditures:		
Monadnock Family & Mental Health Assn.	$ 400.00	
		$ 400.00
Monadnock Community Visiting Nurse Assn.		
Appropriation		$ 880.00
Expenditures:		
Monadnock Community Visiting Nurse Assn.	$ 880.00	
		$ 880.00
Tarring (Revenue Sharing Money)		
Appropriation		$ 4,000.00
Credits		85.00
		$4,085.00
Expenditures:		
Wages:		
Dean P. Russell, Sr.	$ 62.00	
James W. Ferry	54.00	
Bruce N. Gagnon	54.00	
Equipment Rental:		
Charles E. Mann	221.00	
Robert Flagg	368.00	
John Hanson	96.00	
Materials:		
The Lake Asphalt & Petroleum Co. of Mass.	2,790.63	
Milford Asphalt Corp.	160.19	
Harris Construction Co.	162.90	
		$3,968.72
Balance		$ 116.28
General Fund		
Appropriation (Soil Survey)		$ 1,850.00
Credits (Certificates of Deposit & Interest)		24,866.67
		$26,716.67
Expenditures:		
Peterborough Savings Bank, Soil Survey Escrow	$ 1,850.00	
Peterborough Savings Bank, Certificate of Deposit	20,000.00	
Peterborough Savings Bank, Certificate of Deposit from Sale of Highway Garage	4,600.00	
		$26,450.00
Balance		$ 266.67

Contingency Fund		
Appropriation		$ 2,000.00
Expenditures:		
Wyatt Fox, III, Tank Truck Balance	$ 800.00	
William C. MacAdam, Survey of Baseball Field	513.50	
		1,313.50
Balance		$ 686.50
Dog Control		
Credits (Dog Licenses & Fines)		$ 303.20
Expenditures:		
Lennie Weeks, Dog Officer	$ 497.00	
E. C. & W.L. Hopkins, Inc., Materials	12.80	
Milford Lumber Co., Materials	61.45	
J & B Home Center, Materials	6.84	
		578.09
Overdraft		$ 274.89
Social Security & Withholding		
Appropriation		$ 2,200.00
Credits (Employees Share)		5,439.93
		$ 7,639.93
Expenditures:		
Internal Revenue Service	$3,289.57	
Treasurer, State of N. H.	4,300.73	
		7,590.30
Balance		$ 49.63
Temporary Loans		
Expenditures:		
First National Bank of Peterborough, Tax Anticipation Loans	75,000.00	
		$75,000.00
Capital Reserve		
Appropriation		$ 5,000.00
Expenditures:		
Souhegan National Bank, Grader Loan	$ 5,000.00	
		$ 5,000.00

Payments to State & County		
Expenditures:		
Treas., State of N.H., Bond & Debt Tax	$ 114.98	
Treas., State of N.H., Ownership of Boats	3.08	
Treas., Hillsboro County, 1975 County Taxes	14,952.94	
		$15,071.00
Schools		
Expenditures:		
Contoocook Valley School District	$169,487.00	
		$169,487.00
GRAND TOTAL		$466,005.65
Less Social Security Withheld		2,193.78
Less Withholding Deducted		2,676.00
Less Blue Cross-Blue Shield Withheld		842.34
		$460,293.53

TOWN CLERK'S REPORT

January 1, 1975 through December 31, 1975

Receipts:		
1974 Auto Permits	$ 278.32	
1975 Auto Permits	12,205.89	
		$12,484.21
Filing fees		10.00
Dog licenses and penalties		288.20
1975 Auto Permit overpayment to treasurer		12.20
Total		$12,794.61
Remittance to Treasurer:		
Auto Permits	$12,496.42	
Filing fees	10.00	
Dog licenses and penalties	288.20	
Total		$12,794.61

I hereby certify that the above statement is a true summary of receipts and payments for the year 1975, to the best of my knowledge and belief.

Anna M. Chute
Town Clerk

REPORT OF BOARD OF ADJUSTMENT

To Selectmen, Town of Greenfield

During 1975 the Board was requested to act on three matters concerning its responsibilities as outlined in the Town Zoning Ordinance:

1. A request to establish an antique shop in the "A" Residential District was denied.
2. A request to conduct a "Close Shop" for collecting and exchanging rare dolls and toys within a home located in the "A" Residential District was approved.
3. A request to establish a junkyard within the Industrial Area was withdrawn.

The Board is ready, at any time, to answer questions of residents relative to the variance provisions of the current Greenfield Town Zoning Ordinance.

Chester C. Soule, Jr.
Chairman

REPORT OF HEALTH OFFICE

Communicable Diseases Reported	2
Health Promotion Visits	10
Investigation of Foster Homes	1
Water Samples to Concord for Testing	2
Investigation, Complaints	3

Proper referrals to appropriate agencies were made when necessary.

Respectfully submitted,
Patricia S. Johnson, R.N.

STEPHENSON MEMORIAL LIBRARY

Cash on hand and the Savings Bank			$ 907.24
Revenue:			
Gift		$ 254.00	
Historical Society		50.00	
Raffle		47.50	479.39
Woman's Club		77.89	
Town Appropriation		2,200.00	
Trust Funds:			
Emma Gibson	$767.62		
Butler Fund	80.89		
Shirley Merchant	10.24		1079
Lucy Brooks	9.34		
Leon Cochran	173.20		
Ramsey Fund	38.39		
	1079 68	1,079.68	
Miscellaneous		19.65	100
Bank Interest		11.71	
Bicentennial Box Lunch		70.05	1658
			3,810.48
			$4,721.12
Expenses:			
Bicentennial Committee		54.05	
Books		733.74	
Fuel		60.00	
Lights		43.45	
Magazines		84.50	
Maintenance		612.29	
Payroll		1,414.48	
Social Security		87.48	
Supplies		1,103.13	
Training and Dues		10.00	
			$4,203.12
Balance on hand and in the Savings Bank 12/31/75			$ 514.60

Respectfully submitted,
Patricia S. Johnson
Frances Fleck
Barbara Fraser

This has been another good year for the Stephenson Memorial Library. We continue to grow in the number of patrons and the various ways the library is used.

The movie program for the children each week has been continued with much success and the school children are visiting on a weekly schedule. Each day for an hour we are filled with childrens voices asking oh, so many questions from "Where's a book on thatched roofed house?" to "Where are my mittens?" We also had our yearly Christmas party for the children before which the 4-H group made decorations for our tree.

The adult lecture series continued through the winter with the showing of various movies. We were in need of a 16 mm sound movie projector and through the generosity of gifts from individuals and organizations we were able to raise the needed money to purchase the projector.

The Trustees feel the Library should be used as much as possible and encourage groups to meet there. We have the Historical Society monthly, the teen-age group, yoga classes and craft classes weekly. The craft classes were a result of a need for women to have a place to meet and share their skills. For the most part, they have been well-attended and many warm, friendly hours have been spent together over coffee, conversations and crafts.

The building continues to be improved each year. We have installed a dehumidifier in the basement and rebuilt some of the old stacks we had in the stack room. This has given us room to store little used books. Also, just completed, is thirty feet of new shelf space in the children's room relieving an overcrowded situation that existed there. Our concern for the coming year is to have the exterior trim painted and the roof repaired.

We wish to express our appreciation to the townspeople who have enouraged and supported our pursuit of a better library.

Barbara Fraser, Chairman
Patricia Johnson, Treasurer
Frances Fleck, Secretary

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1975

RECEIPTS

Unexpended balance in banks January 1, 1975			$16,429.31
Cash on hand January 1, 1975	$ 969.12		
Interest withdrawn, Cemetery and Library Funds	2,080.98		
McCanna Fund withdrawals (interest)	1,950.00		
Care of lots other than perpetual	258.00		
		$5,258.10	

PAYMENTS

Safety Deposit Box Rent	$ 8.50		
Library Trustees, Interest	1,079.68		
Woodman's, Inc., flowers	26.00		
Supplies	43.87		
Labor	1,011.25		
Withdrawals, McCanna Fund			
Public Welfare	750.00		
Scholarships	1,200.00		
		$4,119.30	
Cash on hand December 31, 1975		1,138.80	
		$5,258.10	
Unexpended balance in banks December 31, 1975			$18,043.12

Respectfully submitted,
Donald W. Hopkins
Marjorie L. Aiken
George F. Russell
Trustees of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF GREENFIELD ON DECEMBER 31, 1975

(Note: See previous Town Reports for Cemetery Trust Funds prior to 1975)

				PRINCIPAL	INCOME			
Date Of Creation	Name Of Trust Fund	Purpose Of Trust Fund	How Invested	Balance Beginning Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1914	Butler Library Fund	Library	Peterborough Savings Bank	1050.00	None	81.09	80.89	.20
1917	Elvira Ramsey Library Fund	Library	Peterborough Savings Bank	500.00	None	38.55	38.39	.16
1935	Emma Gipson	Library	Amoskeag Savings Bank	10000.00	None	767.62	767.62	None
1950	Shirley Merchant Library Fund	Library	Peterborough Savings Bank	140.00	None	10.38	10.24	.14
1958	Lucy A. Brooks Library Fund	Library	Peterborough Savings Bank	128.36	None	9.48	9.34	.14
1960	McCanna Fund	Worthy Residents of Greenfield	Peterborough Savings Bank	3618.49	1780.62	338.07	1950.00	168.69
1961	Otter Lake Property Fund		Peterborough Savings Bank	9045.00	4569.40	955.74	None	5525.14
1965	Leon C. Cochran	Library	Peterborough Savings Bank	2274.96	None	173.48	173.20	.28

1966	Fire Equipment Fund	Peterborough Savings Bank	1692.46	None	328.33 *	None	328.33
1975	Chester W. Russell Cemetery	"	100.00	None	4.21 *	None	4.21
	John H. & Hertha F. Field "	"	200.00	None	6.38 *	None	6.38
	Donald & Mildred L. George "	"	100.00	None	3.12 *	None	3.12
	Sutherland-Hamilton "	"	100.00	None	3.05	None	3.05
	George F. & Evelyn R.Russell "	"	150.00	None	3.99 *	None	3.99
	Goddard Families "	"	50.00	None	.90 *	None	.90
	A. Page Lowe "	"	100.00	None	.99 *	None	.99
	Fred A. Smith "	"	150.00	None	1.51 *	None	1.51

* 6 Percent (Income during year)

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my annual report for the year ending December 31, 1975.

Traffic Warnings	31
Defective Equipment Tags	22
Accidents Reported	30
Accidents Investigated	19
Courtesy Tickets	7
School Bus Complaints	3
Dogs Disposed Of	5
Complaints on Dogs	21
Dogs Quarantined	2
Dogs Picked Up	5
Dogs Returned to Owners	4
Complaints Investigated	40
Complaints	51
Boating Complaints	3
Stray Horses	5
Missing Persons Reported	7
Missing Persons Picked Up	4
Emergency Messages Delivered	19
Papers Served for other Departments	22
Snowmobile Complaints	4
Mini-Bike Complaints	8
Court Cases	13
Shoplifting	3
Locked up for Safe Keeping	5
Breaking, Entering and Larceny	38
Larceny	15
Subjects Picked up for other Departments	4
Town Beach Complaints	16
Fires Attended	6
Vehicles Towed Away	9
Untimely Deaths	1
Deer Killed by Vehicle	2
Burgler Alarms	9
Special Details	17
Stolen Property Recovered	(Approximately) $1600

Services were provided to the following in exchange for their participation at the Whing Ding: Chief Skinner, Hancock, N.H. – Old Home Day; Chief Thomas, Francestown, N.H. – Labor Day.

I wish to take this opportunity to express my thanks to Franklin P. Blake for taking the police calls during the day and assisting me on night calls whenever needed. Also my thanks to the Board of Selectmen, members of the Police Department, members of the State Police, Judge Kenneth Brighton, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the past year.

Respectfully submitted,
Eugene W. Creighton
Chief of Police

FIRE DEPARTMENT REPORT

I wish to thank the residents of Greenfield and the members of the Greenfield Fire Department for the help and support given the Department and myself over the past year. This support makes Greenfield one of the outstanding Fire Departments in the State.

Respectfully submitted,
Dale Russell, Chief

Greenfield Fire Department answered the following calls during 1975:

2 Building Fires
1 Chimney Fire
2 Dump Fires
4 Brush Fires
2 Car Fires (1 Fatal)
3 Rescue Calls
1 Car Accident
4 Mutual Aid Calls
3 False Alarms

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	718	800
District	143	88
Town	1	½

REPORT OF THE OVERSEER OF PUBLIC WELFARE

Because of the shortage in jobs this year, this office has been very busy. Five families, consisting of eighteen persons, were helped. Food and fuel were the biggest areas of concern. Counsel was given to each person and they were then referred to the proper agencies to care for their needs.

Respectfully submitted,
Diane Naylor
Overseer of Public Welfare

Receipts		
McCanna Fund	$750.00	
Interest	3.68	
Return of Advance	40.00	
		$793.68
Expenditures		$571.13
Balance on Hand 12/31/75		$222.55
(Interest for return to McCanna Fund)		

DOG LOG

May 1, 1975 – December 31, 1975

Complaints Received	57
Number of dogs picked up as a nuisance	35
Number of dogs claimed by owner after paying fee	15
Number of dogs destroyed (unclaimed)	11
Number of dogs destroyed at owner's request	3
Number of dogs given away to good homes after the 11-day waiting period	6
Number of dogs taken to veterinarians (Dr. Tenney) at owner's request	3
Number of dogs hit by cars	3
Number of owners told to restrain dogs	15
Number of fees paid	18
Total fees paid by owners	$215.50
Dog control costs paid by the Town	$578.09

Respectfully submitted,
Lennie Weeks, Dog Officer

SOLID WASTE DISPOSAL COMMITTEE

The 30th of June of this year was originally to have been the final date for allowing open burning at the Town Dump but, the State has granted us a one year extension. This suggests that we must find an alternate means of disposal for our solid waste – bottles, cans, paper trash, garbage, etc. Among these alternatives are either our own sanitary landfill or an incinerator; a cooperative effort with a neighboring town in a sanitary landfill or incinerator, or the engaging of a private trash collecting contractor who will remove the material from the town.

All these possibilities have been rather thoroughly studied over the past three years. A cooperative effort with any of our neighboring towns must be set aside either through their declining to share facilities or because of the high cost and the attendant uncertainties involved in such an undertaking; a sanitary landfill of our own would be prohibitive in its initial costs (land acquisition, site preparation, heavy equipment purchase) as well as having very high operating costs. Economics force us to choose either a private trash collector or our own incinerator. Incineration coupled with recycling should hopefully keep our total costs within acceptable limits. More specific information about our present situation and the possible remedies will be provided from the floor of the Town Meeting.

Respectfully submitted,
Stephen R. Payne, Chairman

RECREATION COMMITTEE TREASURER'S REPORT FOR 1975

Cash on Hand as of Jan. 1, 1975	$4,787.86	
Total Receipts from Whing Ding	5,808.60	
		$10,596.46
Expenses:		
Class Trip	$ 90.00	
Little League	315.20	
Field Day	51.52	
Cub Scouts	35.61	
Halloween Party	18.91	
Christmas Party	200.00	
Greenfield Merchants Baseball Team	100.00	
Pee-Wee League	72.25	
Capital Outlay (Tent)	475.00	
General Expenses	39.39	
Whing Ding	3,983.55	
Bicentennial Material for Resale	843.53	
Total Expenses:		$ 6,224.96
Balance as of December 31, 1975		$ 4,371.50

Respectfully submitted,
Gladys W. Shea, Treasurer

TOWN BUILDINGS COMMITTEE REPORT

The committee appointed by the Moderator to look into town office space has met several times since last Town Meeting.

It was the consensus of this committee that there should be no alterations of the Town House for this purpose and that the room now used by the Town Clerk should be returned to its original purpose, that of a small kitchen for use of organizations renting the Town Hall. A plan has been proposed for the old fire house which will be described by this committee.

The front of the building changed to a colonial front, removing the overhead doors. New windows to conform. Ceilings lowered, insulation in walls and cement floor to level.

Offices for Selectmen, Town Clerk, Tax Collector, Secretary and Town Treasurer, as well as a walk-in vault for town papers and safe. We have planned two toilets, to be tied into the present septic system. We have also planned a room for the Police Chief, if, as and when this is necessary.

These rooms would be heated by electric heat, since the spaces would only be used periodically and it would not be necessary to heat all the time.

The upstairs of this building should be turned over to organizations who need meeting rooms and the present heating system, by minor changes, could be used to heat the upstairs.

The area north of the building, toward Russells, to be bulldozed level for parking area for this building, and by doing this the hazard of traffic on route 136 would be eliminated.

This will be quite costly, but the committee believes this is a must for the town and should be done as soon as possible. To use existing town-owned buildings should save the town from expending more monies for a new office building.

REPORT GREENFIELD
AMERICAN REVOLUTION BICENTENNIAL COMMITTEE
1776 GREENFIELD, NEW HAMPSHIRE 1976

On September 26, 1974, a letter was sent to all town organizations asking that a representative from their organization be present at a general meeting to plan for the celebration of 200 years of freedom. Sent by the Greenfield Historical Society, for the purpose of coordinating all organizations and to provide continuity in events, the letter prompted more than a dozen persons to the Stephenson Memorial Library on October 15, 1974. At this time, a core committee of five persons, Pam Carpenter, Frank Hopkins, Barbara Fraser, Anna Chute and Wally Stone were appointed to plan for another meeting and to nominate officers. Nominated and voted into office were: Co-chairpersons, Malcolm and Edythe Atherton; Secretary, Anne P. Carpenter; Treasurer, Anna M. Chute; and Liaison, Waldo Stone.

In a series of meetings, a program of events for the following 18 months was scheduled. It was the plan of the ARBC to have an event each month culminating in an "all out" celebration on July 4, 1976. Each event would be sponsored by a different town organization with help from the ARBC.

The first event scheduled was a Valentine's Day Box Supper and Sing Along held on February 14, 1975 at the Meeting House and sponsored by the Library Trustees.

On March 15, 1975, the ARBC held a square dance at the Meeting House with caller, Charles Webster.

April saw a colonial dinner and a playreading "1776" held at the Meeting House and sponsored by the Greenfield Woman's Club.

Under the guidance of Eva Gagnon, the teachers at Greenfield Elementary School and many cooperative parents, the school children, all in colonial dress performed in a Bicentennial pageant. For their performance, each child was presented a Bicentennial pin by Mac and Edythe Atherton. Also in May, Jarvis Adams IV and Jeff Sieben marched in the "Bunker Hill Day" celebration parade in Manchester. These young men were winners of an essay contest sponsored by the ARBC.

The festivities in June included the annual Antique Auto Show at Crotched Mountain Foundation and the 4-H girls in colonial costume serving shortcakes at a Strawberry Festival at the auto show, under the guidance of Mrs. Judy Ierlen.

July – the annual "Whing Ding" with a huge parade – as wonderful as ever and sponsored by the Greenfield Recreation Department.

Tony and Irene Saleton with Paul Cole, comprised the "Yankee Tunesmiths." This group of musicologists appeared to a capacity crowd in the Meeting House on August 9, 1975 singing a history of America in colonial ballads and folksongs. The Greenfield ARBC sponsored this event.

September, 1975 was a special month as on September 14, Greenfield received their Bicentennial flag thereby designating Greenfield as an official Bicentennial community. Preceding the flag ceremony was a parade of firetrucks from neighboring towns who all participated in a Firemans Muster at Crotched Mountain following the ceremonies. Dignitaries present at the ceremony were: Alf Jacobsen, president of the N.H. Senate and acting governor of the state in the absence of Mr. Thomson who was in Colorado. Mr. William Bittenbender, head of the N.H. Board of Education who was the official representative of Governor Thomson, and Mrs. Isabella Streeter, president of the Keene ARBC and a member of the N.H. ARBC. Following the ceremony, all adjourned to Crotched Mountain for the Firemans Muster organized by Fire chief, Dale Russell and his men.

Crotched Mountain Ridge Runners put on a sumptuous Harvest Supper in October followed by a talent show in the town hall.

Your Country Side Heritage was presented by the ARBC in November. The main hall in the Meeting House was transformed into an Early American setting with an old-fashioned kitchen, country store, schoolhouse, dollhouse and many other antiques on display for all to see and enjoy. Tea and gingerbread were served and as you left the hall, the village blacksmith was busy with his forge and anvil making hooks and latches, just as his forefathers did.

The Colonial Christmas Ball was held on December 6, 1975 in a beautifully decorated Meeting House. Over thirty-five couples danced to the music of the Ray Leach orchestra and enjoyed a Christmas punch served with assorted breads and cookies.

A Chowder party and Sleigh Ride was held on January 24, 1976 at Camp Union with over 60 persons braving the cold, but who were warmed up with "Wally's chowder." Tobogganing sliding and riding in a horse-drawn sleigh were enjoyed by all.

A calendar of events for the next six months is as follows:

February 22, 1976—Youth Winter Fun Festival for grades 1—12, at Camp Union from 2—5 p.m. under the direction of Gordon Carpenter.

March 20, 1976—An old-fashioned chicken pie supper sponsored by the Womens Fellowship of the Congregational Church.

April 17, 1976—A costume square dance at Camp Union.

May, 1976—The school children will celebrate May Day with a May Pole and then will deliver May baskets to shut-ins. On Memorial Day, there will be a town picnic with a band concert on the Meeting House lawn.

June 4, 1976—a militia muster, chicken Bar-B-Q and a Grange Flag Ceremony.

JULY—An Old-Fashioned Church Service in costume—the ringing of the church bells and super colossal "Whing Ding" to bring to an end, the Bicentennial events in Greenfield.

Community Attitude Survey Report

Chairman: Ted Bonner
Youth Representative: Ronnie Ierlan

The following summarizes results from the attitude survey which was handed out at the town elections last fall. Approximately 70 responses have been received. Each answer to a question was added to the summary count. For example if an individual gave five reasons as to why he lived in Greenfield the answer was added to five categories.

A. Why do you live in Greenfield?	**Number**
1. Low cost housing (including land and taxes)	8
2. Rural environment (enjoy the outdoors, little congestion, unspoiled land)	17
3. Born here and have family roots in the town	11
4. Like the town (small, rural, attractive, friendly people)	19
5. Good location (convenient to job, recreation, cities)	11
6. Other	15
B. What has happened in Greenfield since you've been here that is significant?	
1. New town buildings (fire station, highway building)	37
2. Leisure time facilities (Whing Ding, Scouts, State Park, Library improvement)	14
3. Improved appearance of village center	5
4. Conval school system	6
5. Problems associated with growth	8
6. Increased taxes	4
7. Zoning changes	6
8. Increased involvement by residents with town issues	7
C. What would you like Greenfield to be in the future?	
1. No essential changes	45
2. Improve school system	3
3. More small industry	12
4. Regulations on mobile homes	5
5. Continued beautification of town	10
6. Young people recreational facilities	6
7. Other	12
D. What are the most pressing problems in Greenfield that affect you?	
1. Need for small industry	4
2. Zoning	13

3. Taxes	17
4. Need for additional recreational facilities	5
5. Insufficient policy protection	4
6. No essential problems	12
7. Other	15

E. What changes would you like to see in Greenfield?

1. Improved appearance of the Center	13
2. Zoning (mobile homes control, conservation zoning, ease building permit rules, stricter enforcement of existing laws, other changes	12
3. Leisure time facilities (Recreation Committee, Womans Club, Relocate Whing Ding, Youth recreation, Life Guard at Sunset Lake, adult recreation)	15
4. School facilities (Nursery, Kindergarten, Primary grades, Conval)	3
5. Other facilities (town water and sewage, town dump recycling, street lights, housing for elderly, transportation for elderly)	5
6. Improved law enforcement	5
7. Additional businesses	5
8. Planning	1

F. How could these changes come about?

1. Zoning	6
2. Bonding town	1
3. Better Planning	6
4. Increased community pride and involvement	22
5. More efficient town government	2
6. Assess tax free property	1
7. Rent idle town equipment	1
8. Stricter supervision of town highway and fire facilities	1
9. Advertise for light industry	1
10. Obtain suggestions from state	1
11. Raise taxes	1

G. Recommendations of the Committee:

1. Organize a planning work shop. The workshop should present approaches for the preservation of the existing rural environment
2. Establish a community work day. The work day should encourage involvement for all age groups and should be directed toward improving the appearance of the village center

VITAL STATISTICS

BIRTHS IN THE TOWN OF GREENFIELD, N. H.

Date	Child's Name	Place	Mother	Father
1/16/75	Jessica Feaster	Mon. Comm. Hosp. Peterborough, N.H.	Sharon Pierce	Dean Martin Feaster
2/28/75	Kerri Elizabeth Brooks	Mon. Comm. Hosp. Peterborough, N.H.	Jill E. Creighton	Leo Lorrison Harold Brooks
3/3/75	Jacob Nathan Englert	At Home Greenfield, N.H.	Mary Beth Handelman	Mark Thomas Englert
9/4/75	Adam Peters Henne	Mon. Comm. Hosp. Peterborough, N.H.	Robin Jean Peters	John Frederick Henne, Jr.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute, Town Clerk

MARRIAGES

Date	Place	Names	Name and Station of person officiating
2/1/75	Greenfield	Richard Hodgman Martha Nell Starrett Broeg	Rev. Richard Weir Minister
4/14/75	Milford	Michael Dennis Murray Joleen Cecile Cullinan	James C. Gibbons Justice of the Peace
4/19/75	Greenfield	Paul Manuel Freire Cheryle Ann Williams	Richard D. Delay Justice of the Peace
6/5/75	Greenfield	Dean Preston Russell, Jr. Lorraine M. LeBlanc Walton	Richard Weir Minister
6/7/75	Bennington	Alan Wesley Hodgen Sallie Celeste Peery	Alfred J. Dumas R.C. Priest
6/25/75	Jaffrey	Michael Phillip Maguire Deborah Elaine Ronan	Raymond J. Desmarais Justice of the Peace
6/21/75	Greenfield	David Cleland Nichols Marion Rita Dustin Ducharme	Richard Weir Minister
7/19/75	Bennington	Arne Paul Dyson Janet Elizabeth Sleeper	Rev. Gerald F. Joyal Pastor
8/15/75	Greenfield	Dale Orlow Russell Edith Mildred Hall Helm	Rev. Richard Weir Minister
11/7/75	Wilton	Stephen A. White Donna L. Murray Goewey	Kenneth R. Dunham Justice of the Peace
11/22/75	Peterborough	Antonio H. Gravel Helen M. Williams Stocker	Rev. Charles E. DesRuisseax Catholic Priest

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute, Town Clerk

SUMMARY OF DEATHS–TOWN OF GREENFIELD, N. H.

January 1, 1975 through December 31, 1975

Date	Name	Age
1/12/75	Marjorie H. Williams	58
1/14/75	Nellie Sumner	83
2/24/75	Eleanore T. Read	60
3/25/75	Elise M. Coughlan	74
3/27/75	Halfdan Lee	87
5/14/75	Earl Irving Chase	50
6/5/75	Mabel Frances Shea	78
6/17/75	Marion Blanchard	84
7/19/75	Samuel Franklin Welch	48
9/11/75	Shirley Edda Magoon Creighton	51
11/7/75	Gladys C. Vadney	73
11/10/75	Hormidas J. Sirois	66
11/26/75	Alton Foster Tupper, Jr.	74
12/3/75	Bertha Evelyn Mann	80

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute, Town Clerk

BODIES BROUGHT TO TOWN FOR BURIAL

Leon G. Brooke	84
Marion Blanchard	84
Donald Ferguson	72
Charles E. French	96

BUDGET OF THE TOWN OF GREENFIELD

Appropriations and Estimates of Revenue for the Ensuing Year **January 1, 1975 to December 31, 1975. Estimated and Actual** Revenue, Appropriations and Expenditures of the Previous Fiscal Year.

Sources	Estimated Revenue Previous Year	Actual Revenue Previous Year 1975	Estimated Revenue Ensuing Year 1976
From State:			
Interest and Dividends Tax	20,000.00	26,449.16	25,000.00
Savings Bank Tax	1,200.00	2,055.17	1,800.00
Meals and Rooms Tax	4,000.00	4,774.70	4,500.00
Railroad Tax		275.80	275.00
Use of Town Dump		1,300.00	650.00
From Local Sources:			
Dog Licenses	250.00	288.20	280.00
Licenses, Permits & Filing Fees	15.00	10.00	15.00
Rent of Town Hall	700.00	553.50	400.00
Interest Received on Taxes	1,500.00	1,499.22	1,500.00
Motor Vehicle Permit Fees	12,000.00	12,496.41	12,000.00
Gifts to Town	800.00	876.42	850.00
Reimbursements a/c Business Profits Tax (Town Portion Only)	10,000.00	11,479.00	11,000.00
From Local Taxes Other Than Property Taxes:			
(a) Resident Taxes	4,000.00	4,070.00	4,000.00
(b) National Bank Stock	11.00	11.00	11.00
(c) Yield Taxes	500.00	3,518.89	800.00
Total Revenues From All Sources Except Property Taxes	$63,081.00		
Amount To Be Raised by Property Taxes	72,646.60		
Total Revenues			$135,727.60

PHOTO BY PERRY

Selectmen
Greenfield, N. H. 03047

AL
POSTED PERMIT
No. 3
Greenfield, N. H.